

TAX INVOICE : SG-10140

DATE : 06-10-2025

Bill To

/ AL AMAAN

12 , CLEMENTI RD , #NA , NA ,Singapore ,
129742

MR. SK SANA ☎ 81845844

Ship To

AL AMAAN

12 , CLEMENTI RD , #NA , NA , Singapore , 129742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-10-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	F&N EVAPORATED CREAMER-385GM	385GMX48	2 CTN	S\$ 50.00	S\$ 100.00
2	F&N SWEETENED CREAMER-380GM	380GMX48	2 CTN	S\$ 46.00	S\$ 92.00
3	BAWANG GORENG (FRIED ONION) 1KG	KG	10 PCS	S\$ 3.75	S\$ 37.50
4	AMANDA MARGARINE 15KG	15KG	1 CTN	S\$ 32.00	S\$ 32.00
5	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	2 PCS	S\$ 16.20	S\$ 32.40
6	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL	S\$ 16.00	S\$ 16.00
7	MDH KASOORI METHI 100GMS	100GM	5 PCS	S\$ 2.20	S\$ 11.00
8	WHOLE MILK POWDER	KG	5 KG	S\$ 7.50	S\$ 37.50
9	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
10	SAPORRINI POMACE OLIVE OIL 5LTR	5LTR	1 BTL	S\$ 33.00	S\$ 33.00
11	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN	S\$ 23.00	S\$ 23.00
12	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	1 BAG	S\$ 35.50	S\$ 35.50
Remark:				Subtotal:	S\$ 484.90

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD FIVE HUNDRED TWENTY EIGHT AND FIFTY FOUR CENTS ONLY				GST 9%	S\$ 43.64
Note: 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 528.54

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature