NIKU EXIM INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

TAX INVOICE : SG-10193

DATE : 08-10-2025

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	08-10-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S$ 55.00	S$ 55.00
2	EZEE NOODLE-600GM	600GMX10	3 CTN	S$ 18.50	S$ 55.50
3	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S$ 13.00	S$ 13.00
4	F&N EVAPORATED CREAMER-385GM	385GMX48	2 CTN	S$ 50.00	S$ 100.00
5	F&N SWEETENED CREAMER-380GM	380GMX48	2 CTN	S$ 47.00	S$ 94.00
6	HORLICKS 2KG	2KG	2 TIN	S$ 20.00	S$ 40.00
7	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	S$ 13.00	S$ 13.00
8	MILI FRUIT COCKTAIL-825GM	825GM	5 PCS	S$ 2.75	S$ 13.75
9	PATTU DOSAI MIX 3KG	3KG	3 PCS	S$ 8.00	S$ 24.00
Remark:				Subtotal:	S$ 408.25
SGD FOUR HUNDRED FORTY FOUR AND NINETY NINE CENTS ONLY				GST 9%	S$ 36.74
				Total	S$ 444.99

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.

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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