

TAX INVOICE : SG-10282

DATE : 13-10-2025

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	13-10-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	3 BAG	S\$ 35.50	S\$ 106.50
2	BAWANG GORENG (FRIED ONION) 1KG	KG	10 PCS	S\$ 3.75	S\$ 37.50
3	F&N SWEETENED CREAMER-380GM	380GMX48	1 CTN	S\$ 47.00	S\$ 47.00
4	EZEE NOODLE-600GM	600GMX10	3 CTN	S\$ 18.50	S\$ 55.50
5	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN	S\$ 23.00	S\$ 23.00
6	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
7	RED KIDNEY BEAN (RAJMA)	KG	1 KG	S\$ 3.00	S\$ 3.00
8	NESCAFE CLASSIC 500GM	500GM	2 PCS	S\$ 18.00	S\$ 36.00
Remark:				Subtotal:	S\$ 320.50
SGD THREE HUNDRED FORTY NINE AND THIRTY FIVE CENTS ONLY				GST 9%	S\$ 28.85
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\$ 349.35

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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