NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-10308

DATE : 14-10-2025

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	14-10-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	ROS MAHAL ROSE WATER 300ML	300ML	10 BTL	S$ 2.20	S$ 22.00
2	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S$ 13.00	S$ 13.00
3	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL	S$ 16.00	S$ 16.00
4	IKAN BILIS A4 -1KG	KG	5 PCS	S$ 11.00	S$ 55.00
5	F&N EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S$ 50.00	S$ 50.00
6	F&N EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S$ 50.00	S$ 50.00
Remark:				Subtotal:	S$ 206.00
SGD TWO HUNDRED TWENTY FOUR AND FIFTY FOUR CENTS ONLY				GST 9%	S$ 18.54
				Total	S$ 224.54

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.

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