

TAX INVOICE : SG-10749

DATE : 07-11-2025

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	07-11-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 122.00	S\$ 122.00
2	F&N SWEETENED DAIRY CREAMER 500GM	500GMX48	1 CTN	S\$ 56.00	S\$ 56.00
3	HORLICKS 2KG	2KG	1 TIN	S\$ 20.00	S\$ 20.00
4	SWAD ALPHONSO MANGO PULP 850GM	850GM	10 PCS	S\$ 3.80	S\$ 38.00
5	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
6	EZEE NOODLE-600GM	600GMX10	3 CTN	S\$ 18.50	S\$ 55.50
Remark:				Subtotal:	S\$ 316.00
SGD THREE HUNDRED FORTY FOUR AND FORTY FOUR CENTS ONLY				GST 9%	S\$ 28.44
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\$ 344.44

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