

TAX INVOICE : SG-10760

DATE : 07-11-2025

Bill To

/ EMPIRE SG25 TRADING PTE. LTD.

104 , Jurong East Street 13 , #01-112 , Jurong
East Ville ,Singapore , 600104

Ms Sumathi ☎ 82081572

Ship To

AL AMAAN INDIAN MUSLIM FOOD

117 , PENDING ROAD , #01-226 , NA , Singapore ,
670117

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-11-2025	Bukit Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 29.00	S\$ 87.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 23.00	S\$ 23.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 46.00	S\$ 46.00
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS	S\$ 2.60	S\$ 5.20
5	REFINED SUGAR 1KG	1KG	3 KG	S\$ 1.50	S\$ 4.50
6	VE SIN MSG SUPER SEASONING	1KG	3 PCS	S\$ 3.00	S\$ 9.00
7	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 5.50	S\$ 5.50
8	MATA FISH CURRY POWDER 1KG	1KG	1 PCS	S\$ 6.90	S\$ 6.90
9	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS	S\$ 6.90	S\$ 6.90
10	MATA CHILLI POWDER 1KG	1KG	1 PCS	S\$ 7.30	S\$ 7.30
Remark:				Subtotal:	S\$ 201.30
SGD TWO HUNDRED NINETEEN AND FORTY TWO CENTS ONLY				GST 9%	S\$ 18.12
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\$ 219.42

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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