NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-10884

DATE : 14-11-2025

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	14-11-2025	Bukit Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S$ 29.00	S$ 58.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S$ 23.00	S$ 23.00
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S$ 17.50	S$ 17.50
4	REFINED SUGAR 1KG	1KG	5 KG	S$ 1.50	S$ 7.50
5	VE SIN MSG SUPER SEASONING	1KG	3 PCS	S$ 3.00	S$ 9.00
6	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S$ 2.40	S$ 12.00
7	MOONG DAL	KG	5 KG	S$ 2.50	S$ 12.50
8	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S$ 5.50	S$ 5.50
9	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S$ 5.50	S$ 5.50
10	RKG GHEE-1L	1LTR	1 TIN	S$ 12.50	S$ 12.50
Remark:				Subtotal:	S$ 163.00
SGD ONE HUNDRED SEVENTY SEVEN AND SIXTY SEVEN CENTS ONLY				GST 9%	S$ 14.67
				Total	S$ 177.67

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