

TAX INVOICE : SG-11036

DATE : 21-11-2025

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	21-11-2025	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	REFINED SUGAR 1KG	1KG	5 KG	S\$ 1.50	S\$ 7.50
4	VE SIN MSG SUPER SEASONING	1KG	3 PCS	S\$ 3.00	S\$ 9.00
5	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 5.50	S\$ 5.50
6	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	1 BTL	S\$ 3.00	S\$ 3.00
Remark:				Subtotal:	S\$ 135.00
SGD ONE HUNDRED FORTY SEVEN AND FIFTEEN CENTS ONLY				GST 9%	S\$ 12.15
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\$ 147.15

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