

TAX INVOICE : SG-11053

DATE : 22-11-2025

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	22-11-2025	Clementi	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 BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.00	S\$ 53.00
3	ROYAL BAKING POWDER- 450GM	450GM	5 PCS	S\$ 5.50	S\$ 27.50
4	ROS MAHAL ROSE WATER 300ML	300ML	5 BTL	S\$ 2.00	S\$ 10.00
5	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
6	F&N SWEETENED DAIRY CREAMER 500GM	500GMX48	1 CTN	S\$ 56.00	S\$ 56.00
7	IKAN BILIS A4 -1KG	KG	2 PCS	S\$ 11.00	S\$ 22.00
8	SWAD ALPHONSO MANGO PULP 850GM	850GM	5 PCS	S\$ 3.80	S\$ 19.00
Remark:				Subtotal:	S\$ 258.00
SGD TWO HUNDRED EIGHTY ONE AND TWENTY TWO CENTS ONLY				GST 9%	S\$ 23.22
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\$ 281.22

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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