



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-1343

DATE : 23-04-2024

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

MR. SK SANA & 81845844

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-04-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	HALDIRAM GULAB JAMUN-1KG	1KG	7 TIN	S\$ 4.40	S\$ 30.80
2	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 25.00	S\$ 25.00
3	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN	S\$ 29.50	S\$ 29.50
4	MEAT SAUTE SPICES	1KGX1	1 BAG	S\$ 16.00	S\$ 16.00
5	THAI LIME JUICE-1L	1LTRX6	2 CTN	S\$ 8.40	S\$ 16.80
6	BELACAN (SHRIMP PASTE) 250GM	250GM	5 PCS	S\$ 2.00	S\$ 10.00
7	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
8	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN	S\$ 21.00	S\$ 21.00
9	GOLDEN BOY LONGAN IN SYRUP-565GM	565GMX12	1 CTN	S\$ 25.50	S\$ 25.50
10	HORLICKS 500GM	500GM	12 PCS	S\$ 4.50	S\$ 54.00

Remark:

Subtotal:

S\$ 298.60

SGD THREE HUNDRED TWENTY FIVE AND CENTS FORTY SEVEN ONLY

GST 9%

S\$ 26.87

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\$ 325.47



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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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature