

TAX INVOICE : SG-2915

DATE : 20-08-2024

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-08-2024	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PLANTA MARGARINE-2.5KG	2.75KG	3 TIN
2	ROYAL BAKING POWDER- 450GM	450GMX12	1 CTN
3	COLOUR ORANGE RED 284	450GM	2 PCS
4	THAI LIME JUICE-1L	1L	1 BTL
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG
6	FRIED GRAM SPLIT 30KG BAG	KG	10 KG

Remark:

- 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.

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 SignatureReceived the above goods in
good order & condition

Authorised Signature