



**TAX INVOICE : SG-3184**

DATE : 11-09-2024

**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               | 11-09-2024    | Clementi | Kulwinder/ 80316145 | COD           |

| S/N   | Item Description      | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|---|-----------------------|----------------|-------|----------------|------------|
| 1   | EMAS CHILLI SAUCE 5KG | 5KGX4          | 4 CTN | S\$ 22.00      | S\$ 88.00  |
| Remark:   |                       |                |       | Subtotal:      | S\$ 88.00  |
| SGD NINETY FIVE AND NINETY TWO CENTS ONLY   |                       |                |       | GST 9%         | S\$ 7.92   |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                       |                |       | Total          | S\$ 95.92  |

**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