

TAX INVOICE : SG-5923

DATE : 20-02-2025

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	20-02-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 27.00	S\$ 81.00
2	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN	S\$ 69.00	S\$ 69.00
3	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS	S\$ 4.50	S\$ 45.00
4	ROYAL MILLER MASHED POTATOES	2.49KG	2 TIN	S\$ 23.50	S\$ 47.00
5	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.50	S\$ 37.50
6	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.30	S\$ 33.00
Remark:				Subtotal:	S\$ 312.50
SGD THREE HUNDRED FORTY AND SIXTY THREE CENTS ONLY				GST 9%	S\$ 28.13
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\$ 340.63

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