

**TAX INVOICE : SG-6921**

DATE : 19-04-2025

**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	19-04-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 22.00	S\$ 22.00
<b>Remark:</b>				Subtotal:	S\$ 22.00
<b>SGD TWENTY THREE AND NINETY EIGHT CENTS ONLY</b>				GST 9%	S\$ 1.98
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 23.98

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**