

TAX INVOICE : SG-6980

DATE : 23-04-2025

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	23-04-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DHANAS BLACK PEPPER CRUSHED/COARSE	1KG	4 KG	S\$ 14.50	S\$ 58.00
2	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 53.50	S\$ 107.00
3	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.20	S\$ 36.00
4	RANI MAHAL ROSE WATER 300ML	300MLX12	1 CTN	S\$ 6.00	S\$ 6.00
5	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN	S\$ 24.00	S\$ 24.00
6	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 19.00	S\$ 19.00
7	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.00	S\$ 7.00
8	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	2 PCS	S\$ 16.20	S\$ 32.40
9	GOLDEN BOY LYCHEE 567GM	567GMX12	1 CTN	S\$ 23.50	S\$ 23.50
10	GOLDEN BY LONGAN IN SYRUP 565GM	565GMX12	1 CTN	S\$ 25.00	S\$ 25.00
11	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	1 CTN	S\$ 86.00	S\$ 86.00
Remark:				Subtotal:	S\$ 423.90
SGD FOUR HUNDRED SIXTY TWO AND FIVE CENTS ONLY				GST 9%	S\$ 38.15

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 462.05

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