

TAX INVOICE : SG-7004

DATE : 25-04-2025

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	25-04-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	S\$ 30.50	S\$ 122.00
2	HONEY MULTIFLORAL-1KG	1KG	4 PCS	S\$ 7.00	S\$ 28.00
3	KINGS BAKING POWDER- 454GM	454GM	5 PCS	S\$ 4.50	S\$ 22.50
4	MDH KASOORI METHI 100GMS	100GM	6 PCS	S\$ 2.20	S\$ 13.20
5	DRY CHILLI	KG	2 KG	S\$ 6.50	S\$ 13.00
Remark:				Subtotal:	S\$ 198.70
SGD TWO HUNDRED SIXTEEN AND FIFTY EIGHT CENTS ONLY				GST 9%	S\$ 17.88
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\$ 216.58

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