

TAX INVOICE : SG-7206

DATE : 06-05-2025

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	06-05-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 29.75	S\$ 89.25
2	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S\$ 21.00	S\$ 21.00
3	TAMARIND-1KG	1KG	10 KG	S\$ 2.00	S\$ 20.00
4	NZMP WHOLE MILK POWDER	KG	10 KG	S\$ 7.20	S\$ 72.00
5	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	1 BTL	S\$ 7.00	S\$ 7.00
6	ROS MAHAL ROSE WATER 300ML	300MLX24	1 CTN	S\$ 48.00	S\$ 48.00
7	HONEY MULTIFLORAL-1KG	1KG	5 PCS	S\$ 7.00	S\$ 35.00
8	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN	S\$ 24.00	S\$ 24.00
9	MEAT SAUTE SPICES	1KGX1	1 BAG	S\$ 18.00	S\$ 18.00
Remark:				Subtotal:	S\$ 334.25
SGD THREE HUNDRED SIXTY FOUR AND THIRTY THREE CENTS ONLY				GST 9%	S\$ 30.08
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\$ 364.33

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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