

TAX INVOICE : SG-7345

DATE : 14-05-2025

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	14-05-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 53.50	S\$ 107.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 29.00	S\$ 58.00
3	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.20	S\$ 36.00
4	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	1 PCS	S\$ 16.20	S\$ 16.20
5	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 19.00	S\$ 19.00
6	MOONG DAL	KG	10 KG	S\$ 2.50	S\$ 25.00
7	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.00	S\$ 7.00
8	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 22.00	S\$ 22.00
9	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS	S\$ 4.25	S\$ 42.50
Remark:				Subtotal:	S\$ 332.70
SGD THREE HUNDRED SIXTY TWO AND SIXTY FOUR CENTS ONLY				GST 9%	S\$ 29.94
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\$ 362.64

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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