

**TAX INVOICE : SG-7371**

DATE : 15-05-2025

**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	15-05-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 29.00	S\$ 58.00
2	BEST FOOD COOKING MAYONNAISE-3LTR	3LTRX4	1 CTN	S\$ 58.00	S\$ 58.00
3	NESTLE MILO POWDER TIN 1.8KG	1.8KG	2 TIN	S\$ 15.20	S\$ 30.40
<b>Remark:</b>				Subtotal:	S\$ 146.40
<b>SGD ONE HUNDRED FIFTY NINE AND FIFTY EIGHT CENTS ONLY</b>				GST 9%	S\$ 13.18
<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\$ 159.58

**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**