

TAX INVOICE : SG-7418

DATE : 17-05-2025

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	17-05-2025	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	IKAN BILIS A4 -1KG	10KGX1	1 CTN	S\$ 100.00	S\$ 100.00
3	CUCINA POMACE OLIVE OIL PREMIUM BLEND- 5LTR	5LTR	1 PCS	S\$ 30.00	S\$ 30.00
4	MAEPRANOM CHILLI IN OIL 3KG	3KG	2 BTL	S\$ 16.00	S\$ 32.00
5	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 55.00	S\$ 55.00
6	CLASSICO SPAGHETTI 500GM	500GMX24	1 CTN	S\$ 33.50	S\$ 33.50
7	RKG GHEE-1L	1LTR	3 TIN	S\$ 12.10	S\$ 36.30
Remark:				Subtotal:	S\$ 344.80
SGD THREE HUNDRED SEVENTY FIVE AND EIGHTY THREE CENTS ONLY				GST 9%	S\$ 31.03
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\$ 375.83

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