

TAX INVOICE : SG-7920

DATE : 13-06-2025

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	13-06-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 28.00	S\$ 140.00
2	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.00	S\$ 53.00
3	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	2 BAG	S\$ 35.50	S\$ 71.00
4	REFINED SUGAR	25KGX1	1 BAG	S\$ 28.00	S\$ 28.00
5	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 19.00	S\$ 19.00
6	HONEY MULTIFLORAL-1KG	1KG	2 PCS	S\$ 7.00	S\$ 14.00
7	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 22.00	S\$ 22.00
8	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.50	S\$ 25.00

Remark:

Subtotal:

S\$ 372.00

SGD FOUR HUNDRED FIVE AND FORTY EIGHT CENTS ONLY

GST 9%

S\$ 33.48

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\$ 405.48

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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