

**TAX INVOICE : SG-8084**

DATE : 23-06-2025

**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	23-06-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 21.00	S\$ 21.00
2	MATA CHILLI POWDER 1KG	1KG	3 PCS	S\$ 7.30	S\$ 21.90
3	TAMARIND-1KG	1KG	3 KG	S\$ 2.00	S\$ 6.00
<b>Remark:</b>				Subtotal:	S\$ 48.90
<b>SGD FIFTY THREE AND THIRTY CENTS ONLY</b>				GST 9%	S\$ 4.40
<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\$ 53.30

**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**