

TAX INVOICE : SG-8144

DATE : 26-06-2025

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	26-06-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KNORR DEMI GLACE BROWN SAUCE-1KG	1KGX6	1 CTN	S\$ 75.00	S\$ 75.00
2	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	2 PCS	S\$ 18.50	S\$ 37.00
3	BEST FOOD COOKING MAYONNAISE-3LTR	3LTRX4	1 CTN	S\$ 58.00	S\$ 58.00
4	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	1 BAG	S\$ 35.50	S\$ 35.50
5	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 21.00	S\$ 21.00
Remark:				Subtotal:	S\$ 226.50
SGD TWO HUNDRED FORTY SIX AND EIGHTY NINE CENTS ONLY				GST 9%	S\$ 20.39
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\$ 246.89

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