

TAX INVOICE : SG-8212

DATE : 30-06-2025

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	30-06-2025	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 53.00	S\$ 106.00
2	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	3 BAG	S\$ 35.50	S\$ 106.50
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 54.00	S\$ 54.00
4	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 125.00	S\$ 125.00
5	REFINED SUGAR	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
6	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S\$ 21.00	S\$ 21.00
7	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.20	S\$ 36.00
8	MOONG DAL	KG	10 KG	S\$ 2.50	S\$ 25.00
Remark:				Subtotal:	S\$ 499.00
SGD FIVE HUNDRED FORTY THREE AND NINETY ONE CENTS ONLY				GST 9%	S\$ 44.91
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\$ 543.91

TAX INVOICE : SG-8212

DATE : 30-06-2025

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

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