

TAX INVOICE : SG-8373

DATE : 08-07-2025

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	08-07-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	2 BAG	S\$ 35.50	S\$ 71.00
2	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.00	S\$ 53.00
3	EZEE NOODLE-600GM	600GMX10	4 CTN	S\$ 18.20	S\$ 72.80
4	KNORR DEMI GLACE BROWN SAUCE-1KG	1KG	2 TUB	S\$ 14.00	S\$ 28.00
5	REFINED SUGAR	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
6	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.20	S\$ 36.00
7	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 21.00	S\$ 21.00
8	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 19.00	S\$ 19.00
9	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
10	MDH KASOORI METHI 100GMS	100GM	5 PCS	S\$ 2.20	S\$ 11.00
Remark:				Subtotal:	S\$ 349.30
SGD THREE HUNDRED EIGHTY AND SEVENTY FOUR CENTS ONLY				GST 9%	S\$ 31.44
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\$ 380.74

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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