

TAX INVOICE : SG-8569

DATE : 17-07-2025

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	17-07-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EZEE NOODLE-600GM	600GMX10	5 CTN	S\$ 18.50	S\$ 92.50
2	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 21.00	S\$ 21.00
3	MATA CHILLI POWDER 1KG	1KG	3 PCS	S\$ 7.30	S\$ 21.90
4	PAPA CORIANDER POWDER 1KG	1KG	2 PCS	S\$ 5.20	S\$ 10.40
5	PAPA CUMIN POWDER 1KG	1KG	2 PCS	S\$ 8.60	S\$ 17.20
6	COLOUR ORANGE RED 284	450GM	2 PCS	S\$ 19.00	S\$ 38.00
7	SWAD ALPHONSO MANGO PULP 850GM	850GM	5 PCS	S\$ 4.00	S\$ 20.00
Remark:				Subtotal:	S\$ 221.00
SGD TWO HUNDRED FORTY AND EIGHTY NINE CENTS ONLY				GST 9%	S\$ 19.89
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\$ 240.89

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature