

TAX INVOICE : SG-8710

DATE : 24-07-2025

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	24-07-2025	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	2 BAG	S\$ 53.00	S\$ 106.00
3	EZEE NOODLE-600GM	600GMX10	4 CTN	S\$ 18.20	S\$ 72.80
4	MDH KASOORI METHI 100GMS	100GM	4 PCS	S\$ 2.20	S\$ 8.80
5	ROS MAHAL ROSE WATER 300ML	300ML	5 BTL	S\$ 2.20	S\$ 11.00
6	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS	S\$ 21.50	S\$ 21.50
7	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 55.00	S\$ 55.00
8	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS	S\$ 4.25	S\$ 42.50
9	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
Remark:				Subtotal:	S\$ 401.10
SGD FOUR HUNDRED THIRTY SEVEN AND TWENTY CENTS ONLY				GST 9%	S\$ 36.10
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\$ 437.20

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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