

TAX INVOICE : SG-8838

DATE : 31-07-2025

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	31-07-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.00	S\$ 53.00
2	EZEE NOODLE-600GM	600GMX10	3 CTN	S\$ 18.20	S\$ 54.60
3	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.20	S\$ 36.00
4	ROS MAHAL ROSE WATER 300ML	300ML	10 BTL	S\$ 2.20	S\$ 22.00
5	BAWANG GORENG (FRIED ONION) 1KG	KG	10 PCS	S\$ 3.75	S\$ 37.50
6	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S\$ 13.00	S\$ 13.00
7	HONEY MULTIFLORAL-1KG	1KG	2 PCS	S\$ 7.50	S\$ 15.00
Remark:				Subtotal:	S\$ 231.10
SGD TWO HUNDRED FIFTY ONE AND NINETY CENTS ONLY				GST 9%	S\$ 20.80
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\$ 251.90

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