

TAX INVOICE : SG-9041

DATE : 11-08-2025

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	11-08-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 123.00	S\$ 123.00
2	REFINED SUGAR	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
3	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	1 BAG	S\$ 35.50	S\$ 35.50
4	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 55.00	S\$ 55.00
5	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 44.50	S\$ 44.50
6	ROS MAHAL ROSE WATER 300ML	300ML	5 BTL	S\$ 2.20	S\$ 11.00
7	THAI LIME JUICE 1LTR	1LTRX12	1 CTN	S\$ 13.20	S\$ 13.20
8	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	2 PCS	S\$ 16.20	S\$ 32.40
9	EZEE NOODLE-600GM	600GMX10	2 CTN	S\$ 18.20	S\$ 36.40
10	SWAD ALPHONSO MANGO PULP 850GM	850GM	5 PCS	S\$ 3.80	S\$ 19.00
Remark:				Subtotal:	S\$ 395.50
SGD FOUR HUNDRED THIRTY ONE AND TEN CENTS ONLY				GST 9%	S\$ 35.60

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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\$ 431.10

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 SignatureReceived the above goods in
good order & condition

Authorised Signature