

TAX INVOICE : SG-9105

DATE : 14-08-2025

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	14-08-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EZEE NOODLE-600GM	600GMX10	5 CTN	S\$ 18.20	S\$ 91.00
2	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S\$ 13.00	S\$ 13.00
3	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	1 PCS	S\$ 16.20	S\$ 16.20
4	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL	S\$ 16.00	S\$ 16.00
5	HONEY MULTIFLORAL-1KG	1KG	3 PCS	S\$ 7.00	S\$ 21.00
6	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
7	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 19.00	S\$ 19.00
8	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.00	S\$ 53.00
9	MILI MUSHROOMS (PIECES & STEM)- 425GM	425GMX24	1 CTN	S\$ 23.00	S\$ 23.00
Remark:				Subtotal:	S\$ 264.70
SGD TWO HUNDRED EIGHTY EIGHT AND FIFTY TWO CENTS ONLY				GST 9%	S\$ 23.82
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\$ 288.52

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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