

TAX INVOICE : SG-9123

DATE : 15-08-2025

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	15-08-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 48.50	S\$ 48.50
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	2 CTN	S\$ 44.50	S\$ 89.00
3	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN	S\$ 22.00	S\$ 22.00
4	GOLDEN BOY LONGAN IN SYRUP 565GM	565GMX12	2 CTN	S\$ 25.00	S\$ 50.00
5	HORLICKS 2KG	2KG	1 TIN	S\$ 20.00	S\$ 20.00
6	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	10 PCS	S\$ 0.75	S\$ 7.50
7	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN	S\$ 69.00	S\$ 69.00
Remark:				Subtotal:	S\$ 306.00
SGD THREE HUNDRED THIRTY THREE AND FIFTY FOUR CENTS ONLY				GST 9%	S\$ 27.54
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\$ 333.54

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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