

TAX INVOICE : SG-9278

DATE : 22-08-2025

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	22-08-2025	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	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 48.50	S\$ 48.50
3	F&N SWEETENED DAIRY CREAMER 500GM	500GMX48	2 CTN	S\$ 56.00	S\$ 112.00
4	EZEE NOODLE-600GM	600GMX10	4 CTN	S\$ 18.20	S\$ 72.80
5	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 21.00	S\$ 21.00
Remark:				Subtotal:	S\$ 377.30
SGD FOUR HUNDRED ELEVEN AND TWENTY SIX CENTS ONLY				GST 9%	S\$ 33.96
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\$ 411.26

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