

TAX INVOICE : SG-9291

DATE : 23-08-2025

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	23-08-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	1 BAG	S\$ 35.50	S\$ 35.50
2	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.00	S\$ 53.00
3	BAWANG GORENG (FRIED ONION) 1KG	KG	10 PCS	S\$ 3.75	S\$ 37.50
4	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
5	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
6	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 55.00	S\$ 55.00
7	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
8	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.50	S\$ 25.00
9	ROS MAHAL ROSE WATER 300ML	300ML	5 BTL	S\$ 2.20	S\$ 11.00
10	REFINED SUGAR	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
Remark:				Subtotal:	S\$ 299.50
SGD THREE HUNDRED TWENTY SIX AND FORTY SIX CENTS ONLY				GST 9%	S\$ 26.96
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\$ 326.46

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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