

TAX INVOICE : SG-9312

DATE : 25-08-2025

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	25-08-2025	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	F&N SWEETENED DAIRY CREAMER 500GM	500GMX48	2 CTN	S\$ 56.00	S\$ 112.00
3	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN	S\$ 69.00	S\$ 69.00
4	BEST FOOD TARTAR SAUCE 3LITRES	3LTR	1 TUB	S\$ 18.50	S\$ 18.50
5	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 19.00	S\$ 19.00
Remark:				Subtotal:	S\$ 267.00
SGD TWO HUNDRED NINETY ONE AND THREE CENTS ONLY				GST 9%	S\$ 24.03
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\$ 291.03

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