

TAX INVOICE : SG-9356

DATE : 27-08-2025

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	27-08-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	8 PCS	S\$ 21.00	S\$ 168.00
2	EZEE NOODLE-600GM	600GMX10	4 CTN	S\$ 18.20	S\$ 72.80
3	HORLICKS 2KG	2KG	1 TIN	S\$ 20.00	S\$ 20.00
4	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	3 BAG	S\$ 35.50	S\$ 106.50
5	REFINED SUGAR	25KGX1	1 BAG	S\$ 25.50	S\$ 25.50
6	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S\$ 21.00	S\$ 21.00
7	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN	S\$ 23.00	S\$ 23.00
8	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
9	HONEY MULTIFLORAL-1KG	1KG	2 PCS	S\$ 7.00	S\$ 14.00
10	RKG GHEE-1L	1LTR	2 TIN	S\$ 12.50	S\$ 25.00
11	MDH KASOORI METHI 25GMS	25GMS	10 PCS	S\$ 0.65	S\$ 6.50
Remark:				Subtotal:	S\$ 494.80
SGD FIVE HUNDRED THIRTY NINE AND THIRTY THREE CENTS ONLY				GST 9%	S\$ 44.53

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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\$ 539.33

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature