# NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

## TAX INVOICE : SG-9455

DATE : 01-09-2025

**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 | 01-09-2025 | 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 | 1 CTN | S$ 56.00 | S$ 56.00 |
| 3 | CASHEW NUTS (BROKEN) | KG | 5 KG | S$ 7.00 | S$ 35.00 |
| 4 | COLOUR ORANGE RED 284 | 450GM | 1 PCS | S$ 19.00 | S$ 19.00 |
| 5 | TOOR DAL (ARHAR DAL) MALAWI | KG | 5 KG | S$ 2.40 | S$ 12.00 |
| 6 | STATUE LYCHEES IN SYRUP-567GM | 567GMX12 | 1 CTN | S$ 22.00 | S$ 22.00 |
| 7 | ROS MAHAL ROSE WATER 300ML | 300ML | 5 BTL | S$ 2.20 | S$ 11.00 |
| 8 | RKG GHEE-1L | 1LTR | 1 TIN | S$ 12.50 | S$ 12.50 |
| 9 | HORLICKS 2KG | 2KG | 1 TIN | S$ 20.00 | S$ 20.00 |
| 10 | MDH KASOORI METHI 25GMS | 25GMS | 10 PCS | S$ 0.65 | S$ 6.50 |
| **Remark:** | | | | Subtotal: | S$ 242.50 |
| **SGD TWO HUNDRED SIXTY FOUR AND THIRTY THREE CENTS ONLY** | | | | GST 9% | S$ 21.83 |
| | | | | Total | S$ 264.33 |

**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.

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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**