

**TAX INVOICE : SG-9570**

DATE : 06-09-2025

**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               | 06-09-2025    | Clementi | Kulwinder/ 80316145 | COD           |

| S/N                                                                                                                                                                                                                                                                         | Item Description                     | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------|--------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | BAWANG GORENG (FRIED ONION) 1KG      | KG             | 10 PCS | S\$ 3.75       | S\$ 37.50  |
| 2                                                                                                                                                                                                                                                                           | BEST FOOD REAL MAYONNAISE-3LTR       | 3LX4           | 2 CTN  | S\$ 69.00      | S\$ 138.00 |
| 3                                                                                                                                                                                                                                                                           | EMAS CHILLI SAUCE 5KG                | 5KGX4          | 1 CTN  | S\$ 21.00      | S\$ 21.00  |
| 4                                                                                                                                                                                                                                                                           | MILI MUSHROOMS (PIECES & STEM)-425GM | 425GMX24       | 1 CTN  | S\$ 23.00      | S\$ 23.00  |
| 5                                                                                                                                                                                                                                                                           | CASHEW NUTS (BROKEN)                 | KG             | 5 KG   | S\$ 7.00       | S\$ 35.00  |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                                      |                |        | Subtotal:      | S\$ 254.50 |
| <b>SGD TWO HUNDRED SEVENTY SEVEN AND FORTY ONE CENTS ONLY</b>                                                                                                                                                                                                               |                                      |                |        | GST 9%         | S\$ 22.91  |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                                      |                |        | Total          | S\$ 277.41 |

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**