

TAX INVOICE : SG-9676

DATE : 12-09-2025

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	12-09-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	F&N EVAPORATED CREAMER-385GM	385GMX48	2 CTN	S\$ 50.00	S\$ 100.00
2	F&N SWEETENED DAIRY CREAMER 500GM	500GMX48	2 CTN	S\$ 56.00	S\$ 112.00
3	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.00	S\$ 53.00
4	EZEE NOODLE-600GM	600GMX10	3 CTN	S\$ 18.20	S\$ 54.60
5	BAWANG GORENG (FRIED ONION) 1KG	KG	10 PCS	S\$ 3.75	S\$ 37.50
6	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
7	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 19.00	S\$ 19.00
8	MDH KASOORI METHI 100GMS	100GM	4 PCS	S\$ 2.20	S\$ 8.80
9	EMAS CHILLI SAUCE 5KG	5KGX4	2 CTN	S\$ 21.00	S\$ 42.00
Remark:				Subtotal:	S\$ 461.90
SGD FIVE HUNDRED THREE AND FORTY SEVEN CENTS ONLY				GST 9%	S\$ 41.57
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\$ 503.47

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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