

TAX INVOICE : SG-9834

DATE : 20-09-2025

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	20-09-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EZEE NOODLE-600GM	600GMX10	3 CTN	S\$ 18.20	S\$ 54.60
2	14LTR VEGETABLE OIL	14LTR	2 TIN	S\$ 24.00	S\$ 48.00
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 122.00	S\$ 122.00
4	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	2 CTN	S\$ 69.00	S\$ 138.00
5	WHOLE MILK POWDER	KG	5 KG	S\$ 7.00	S\$ 35.00
6	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
Remark:				Subtotal:	S\$ 410.10
SGD FOUR HUNDRED FORTY SEVEN AND ONE CENTS ONLY				GST 9%	S\$ 36.91
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\$ 447.01

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