

TAX INVOICE : SG-9874

DATE : 22-09-2025

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	22-09-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.00	S\$ 53.00
2	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	1 BAG	S\$ 35.50	S\$ 35.50
3	F&N SWEETENED DAIRY CREAMER 500GM	500GMX48	2 CTN	S\$ 56.00	S\$ 112.00
4	F&N EVAPORATED CREAMER-385GM	385GMX48	2 CTN	S\$ 50.00	S\$ 100.00
5	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN	S\$ 23.00	S\$ 23.00
6	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
7	ROS MAHAL ROSE WATER 300ML	300ML	5 BTL	S\$ 2.20	S\$ 11.00
8	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
9	SAPORRINI POMACE OLIVE OIL 5LTR	5LTR	1 BTL	S\$ 33.00	S\$ 33.00
10	MEAT SAUTE SPICES	1KGX1	1 BAG	S\$ 18.00	S\$ 18.00
Remark:				Subtotal:	S\$ 432.50
SGD FOUR HUNDRED SEVENTY ONE AND FORTY THREE CENTS ONLY				GST 9%	S\$ 38.93
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\$ 471.43

TAX INVOICE : SG-9874

DATE : 22-09-2025

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

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