NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-9955

DATE : 27-09-2025

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	27-09-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S$ 2.40	S$ 24.00
2	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S$ 122.00	S$ 122.00
3	RKG GHEE-1L	1LTR	2 TIN	S$ 12.50	S$ 25.00
4	BAWANG GORENG (FRIED ONION) 1KG	KG	10 PCS	S$ 3.75	S$ 37.50
5	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	1 BAG	S$ 35.50	S$ 35.50
6	PAPA BEST BASMATI 25KG	25KG	1 BAG	S$ 53.00	S$ 53.00
Remark:				Subtotal:	S$ 297.00
SGD THREE HUNDRED TWENTY THREE AND SEVENTY THREE CENTS ONLY				GST 9%	S$ 26.73
				Total	S$ 323.73

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.

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