

**TAX INVOICE : SG-10535**

DATE : 27-10-2025

**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               | 27-10-2025    | Clementi | Kulwinder/ 80316145 | COD           |

| S/N   | Item Description                        | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|---|---|----------------|--------|----------------|------------|
| 1   | F&N SWEETENED DAIRY CREAMER 500GM       | 500GMX48       | 2 CTN  | S\$ 56.00      | S\$ 112.00 |
| 2   | F&N EVAPORATED CREAMER-385GM            | 385GMX48       | 1 CTN  | S\$ 50.00      | S\$ 50.00  |
| 3   | PAPA BEST BASMATI 25KG                  | 25KG           | 1 BAG  | S\$ 53.00      | S\$ 53.00  |
| 4   | PROSPERITY DRAGON FRAGRANT JASMINE RICE | 25KG           | 2 BAG  | S\$ 35.50      | S\$ 71.00  |
| 5   | AMANDA MARGARINE 15KG                   | 15KG           | 1 CTN  | S\$ 32.00      | S\$ 32.00  |
| 6   | NESTLE MILO POWDER 3.2KG (REFILL PACK)  | 3.2KGX6        | 1 CTN  | S\$ 122.00     | S\$ 122.00 |
| 7   | BAWANG GORENG (FRIED ONION) 1KG         | KG             | 10 PCS | S\$ 3.75       | S\$ 37.50  |
| 8   | EZEE NOODLE-600GM                       | 600GMX10       | 3 CTN  | S\$ 18.50      | S\$ 55.50  |
| 9   | ROS MAHAL ROSE WATER 300ML              | 300ML          | 5 BTL  | S\$ 2.20       | S\$ 11.00  |
| 10  | COLOUR ORANGE RED 284                   | 450GM          | 1 PCS  | S\$ 19.00      | S\$ 19.00  |
| <b>Remark:</b>  |   |                |        | Subtotal:      | S\$ 563.00 |
| <b>SGD SIX HUNDRED THIRTEEN AND SIXTY SEVEN CENTS ONLY</b>  |   |                |        | GST 9%         | S\$ 50.67  |
| <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\$ 613.67 |

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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**