

TAX INVOICE : SG-10654

DATE : 03-11-2025

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	03-11-2025	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	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
4	EZEE NOODLE-600GM	600GMX10	3 CTN	S\$ 18.50	S\$ 55.50
5	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	1 PCS	S\$ 16.20	S\$ 16.20
6	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S\$ 13.00	S\$ 13.00
7	EMAS CHILLI SAUCE 5KG	5KGX4	2 CTN	S\$ 21.00	S\$ 42.00
8	ROYAL BAKING POWDER- 450GM	450GM	4 PCS	S\$ 5.00	S\$ 20.00
Remark:				Subtotal:	S\$ 383.20
SGD FOUR HUNDRED SEVENTEEN AND SIXTY NINE CENTS ONLY				GST 9%	S\$ 34.49
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\$ 417.69

TAX INVOICE : SG-10654

DATE : 03-11-2025

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