

**TAX INVOICE : SG-10731**

DATE : 06-11-2025

**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	06-11-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SAPORRINI POMACE OLIVE OIL 5LTR	5LTR	1 BTL	S\$ 33.00	S\$ 33.00
<b>Remark:</b>				Subtotal:	S\$ 33.00
<b>SGD THIRTY FIVE AND NINETY SEVEN CENTS ONLY</b>				GST 9%	S\$ 2.97
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 35.97

**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

Received the above goods in good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**