

**TAX INVOICE : SG-10855**

DATE : 12-11-2025

**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	12-11-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	S\$ 29.00	S\$ 116.00
2	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.00	S\$ 53.00
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	2 PCS	S\$ 21.50	S\$ 43.00
<b>Remark:</b>				Subtotal:	S\$ 212.00
<b>SGD TWO HUNDRED THIRTY ONE AND EIGHT CENTS ONLY</b>				GST 9%	S\$ 19.08
<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\$ 231.08

**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**