

**TAX INVOICE : SG-10965**

DATE : 18-11-2025

**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               | 18-11-2025    | 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                                                    | PROSPERITY DRAGON FRAGRANT JASMINE RICE | 25KG           | 2 BAG  | S\$ 35.50      | S\$ 71.00  |
| 3                                                    | REFINED SUGAR                           | 25KGX1         | 1 BAG  | S\$ 24.50      | S\$ 24.50  |
| 4                                                    | F&N SWEETENED DAIRY CREAMER 500GM       | 500GMX48       | 2 CTN  | S\$ 56.00      | S\$ 112.00 |
| 5                                                    | F&N EVAPORATED CREAMER-385GM            | 385GMX48       | 2 CTN  | S\$ 50.00      | S\$ 100.00 |
| 6                                                    | TOOR DAL (ARHAR DAL) MALAWI             | KG             | 5 KG   | S\$ 2.40       | S\$ 12.00  |
| 7                                                    | CASHEW NUTS (BROKEN)                    | KG             | 5 KG   | S\$ 7.50       | S\$ 37.50  |
| 8                                                    | COLOUR ORANGE RED 284                   | 450GM          | 1 PCS  | S\$ 19.00      | S\$ 19.00  |
| 9                                                    | PLANTA MARGARINE-2.5KG                  | 2.5KG          | 1 TIN  | S\$ 12.00      | S\$ 12.00  |
| 10                                                   | BAWANG GORENG (FRIED ONION) 1KG         | KG             | 10 PCS | S\$ 3.75       | S\$ 37.50  |
| 11                                                   | MDH KASOORI METHI 100GMS                | 100GM          | 6 PCS  | S\$ 2.20       | S\$ 13.20  |
| <b>Remark:</b>                                       |                                         |                |        | Subtotal:      | S\$ 554.70 |
| <b>SGD SIX HUNDRED FOUR AND SIXTY TWO CENTS ONLY</b> |                                         |                |        | GST 9%         | S\$ 49.92  |

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|-----|----------------|------------|
| <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\$ 604.62 |

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**