NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-11090

DATE : 24-11-2025

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	24-11-2025	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	SAPORRINI POMACE OLIVE OIL 5LTR	5LTR	1 BTL	S$ 33.00	S$ 33.00
3	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S$ 2.40	S$ 24.00
4	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S$ 21.00	S$ 21.00
5	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S$ 13.00	S$ 13.00
6	MOONG DAL	KG	5 KG	S$ 2.50	S$ 12.50
Remark:				Subtotal:	S$ 219.50
SGD TWO HUNDRED THIRTY NINE AND TWENTY SIX CENTS ONLY				GST 9%	S$ 19.76
				Total	S$ 239.26

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.

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