

TAX INVOICE : SG-11308

DATE : 06-12-2025

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	06-12-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	3 BAG	S\$ 35.50	S\$ 106.50
2	F&N SWEETENED CREAMER-380GM	380GMX48	1 CTN	S\$ 47.00	S\$ 47.00
3	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 18.50	S\$ 18.50
4	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 21.00	S\$ 21.00
Remark:				Subtotal:	S\$ 193.00
SGD TWO HUNDRED TEN AND THIRTY SEVEN CENTS ONLY				GST 9%	S\$ 17.37
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\$ 210.37

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature