

TAX INVOICE : SG-2900

DATE : 19-08-2024

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	19-08-2024	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	EMAS CHILLI SAUCE 5KG	5KGX4	2 CTN
2	TAMARIND-1KG	1KG	5 KG
3	SWAD ALPHONSO MANGO PULP 850GM	850GM	5 PCS
4	NARCISSUS LYCHEES IN SYRUP-567GM	567GMX12	1 CTN
5	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN
6	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN
7	COOKING CARAMEL (CHEONG CHAN) 3KG	3KGX6	1 CTN
8	SAPORITO BOILED CHICK PEAS-400GM	400GMX24	1 CTN
9	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN
10	MDH KASOORI METHI 100GMS	100GM	6 PCS
11	YIFON LONGANS IN SYRUP-565GM	565GMX12	1 CTN
12	HONEY MULTIFLORAL-1KG	1KG	1 PCS

Remark:

- 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.



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



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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