



TAX INVOICE : SG-2906

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	Unit Price S\$	Amount S\$
1	MEAT SAUTE SPICES	250GM	3 PKT	S\$ 6.00	S\$ 18.00
2	RKG GHEE 5L	5L	1 PCS	S\$ 58.00	S\$ 58.00
3	RORA TOMATO PASTE 4.5KG	4.5KG	2 TIN	S\$ 14.00	S\$ 28.00
Remark:				Subtotal:	S\$ 104.00
SGD ONE HUNDRED THIRTEEN AND THIRTY SIX CENTS ONLY				GST 9%	S\$ 9.36
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\$ 113.36

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