

TAX INVOICE : SG-2915

DATE : 20-08-2024

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	20-08-2024	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PLANTA MARGARINE-2.5KG	2.75KG	3 TIN	S\$ 15.50	S\$ 46.50
2	ROYAL BAKING POWDER- 450GM	450GMX12	1 CTN	S\$ 58.00	S\$ 58.00
3	COLOUR ORANGE RED 284	450GM	2 PCS	S\$ 20.50	S\$ 41.00
4	THAI LIME JUICE-1L	1L	1 BTL	S\$ 1.50	S\$ 1.50
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 73.00	S\$ 73.00
6	FRIED GRAM SPLIT 30KG BAG	KG	10 KG	S\$ 2.40	S\$ 24.00
Remark:				Subtotal:	S\$ 244.00
SGD TWO HUNDRED SIXTY FIVE AND NINETY SIX CENTS ONLY				GST 9%	S\$ 21.96
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\$ 265.96

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