

TAX INVOICE : SG-4409

DATE : 02-12-2024

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	02-12-2024	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 54.00	S\$ 108.00
2	EMAS CHILLI SAUCE 5KG	5KGX4	2 CTN	S\$ 22.00	S\$ 44.00
3	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.50	S\$ 35.00
4	RKG GHEE-1L	1LTR	2 TIN	S\$ 11.70	S\$ 23.40
5	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 41.00	S\$ 41.00
6	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S\$ 13.50	S\$ 13.50
7	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
8	MILI MUSHROOMS (PIECES & STEM)- 425GM	425GMX24	1 CTN	S\$ 24.00	S\$ 24.00

Remark:

Subtotal:

S\$ 295.90

SGD THREE HUNDRED TWENTY TWO AND FIFTY THREE CENTS ONLY

GST 9%

S\$ 26.63

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\$ 322.53

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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