

TAX INVOICE : SG-4956

DATE : 30-12-2024

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	30-12-2024	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MUSTARD OIL -RRO-1LTR	1LTR	1 PCS	S\$ 5.00	S\$ 5.00
2	EMAS CHILLI SAUCE 5KG	5KGX4	2 CTN	S\$ 22.00	S\$ 44.00
3	THAI LIME JUICE-1L	1LTRX6	2 CTN	S\$ 7.00	S\$ 14.00
4	MILI MUSHROOMS (PIECES & STEM)- 425GM	425GMX24	1 CTN	S\$ 24.00	S\$ 24.00
5	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 54.00	S\$ 108.00
6	TAMARIND-1KG	1KG	5 KG	S\$ 2.20	S\$ 11.00
7	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S\$ 13.50	S\$ 13.50
8	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.40	S\$ 34.00
9	JL- APPLE GREEN COLOUR- 500ML	500ML	3 PCS	S\$ 3.50	S\$ 10.50
10	MDH KASOORI METHI 100GMS	100GM	5 PCS	S\$ 2.20	S\$ 11.00
Remark:				Subtotal:	S\$ 275.00
SGD TWO HUNDRED NINETY NINE AND SEVENTY FIVE CENTS ONLY				GST 9%	S\$ 24.75
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\$ 299.75

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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