

TAX INVOICE : SG-5110

DATE : 07-01-2025

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	07-01-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.00	S\$ 53.00
2	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.50	S\$ 37.50
3	MAEPRANOM CHILLI IN OIL 3KG	3KG	2 BTL	S\$ 17.00	S\$ 34.00
4	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S\$ 13.50	S\$ 13.50
5	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 43.00	S\$ 43.00
6	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.30	S\$ 33.00
7	KNORR DEMI GLACE BROWN SAUCE-1KG	1KG	5 TUB	S\$ 14.00	S\$ 70.00
8	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 22.00	S\$ 22.00
9	BEST FOOD COOKING MAYONNAISE-3LTR	3LTRX4	1 CTN	S\$ 58.00	S\$ 58.00
10	IKAN BILIS A4 -1KG	KG	5 PCS	S\$ 12.00	S\$ 60.00
11	HONEY MULTIFLORAL-1KG	1KG	5 PCS	S\$ 7.00	S\$ 35.00
Remark:				Subtotal:	S\$ 459.00
SGD FIVE HUNDRED AND THIRTY ONE CENTS ONLY				GST 9%	S\$ 41.31

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 500.31

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 SignatureReceived the above goods in
good order & condition

Authorised Signature