

TAX INVOICE : SG-5286

DATE : 16-01-2025

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	16-01-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EMAS CHILLI SAUCE 5KG	5KGX4	3 CTN	S\$ 22.00	S\$ 66.00
2	MAEPRANOM CHILLI IN OIL 3KG	3KG	2 BTL	S\$ 17.00	S\$ 34.00
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
Remark:				Subtotal:	S\$ 138.00
SGD ONE HUNDRED FIFTY AND FORTY TWO CENTS ONLY				GST 9%	S\$ 12.42
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\$ 150.42

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