

TAX INVOICE : SG-5492

DATE : 27-01-2025

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	27-01-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EMAS CHILLI SAUCE 5KG	5KGX4	2 CTN	S\$ 22.00	S\$ 44.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 27.50	S\$ 137.50
3	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 54.00	S\$ 108.00
4	GOLDEN PROSPERITY DRAGON AAA JASMINE FRAGRANT RICE	25KG	2 BAG	S\$ 36.00	S\$ 72.00
5	MDH KASOORI METHI 100GMS	100GM	5 PCS	S\$ 2.20	S\$ 11.00
6	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN	S\$ 22.00	S\$ 22.00
7	GOLDEN BY LONGAN IN SYRUP 565GM	565GMX12	1 CTN	S\$ 25.00	S\$ 25.00
8	HONEY MULTIFLORAL-1KG	1KG	5 PCS	S\$ 8.00	S\$ 40.00
9	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.30	S\$ 33.00
10	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.40	S\$ 7.40
Remark:				Subtotal:	S\$ 499.90
SGD FIVE HUNDRED FORTY FOUR AND EIGHTY NINE CENTS ONLY				GST 9%	S\$ 44.99
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\$ 544.89

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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