

TAX INVOICE : SG-5573

DATE : 01-02-2025

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	01-02-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAWN SWEETENED BEVERAGE CREAMER-380GM	380GMX48	2 CTN	S\$ 44.50	S\$ 89.00
2	GOLDEN PROSPERITY DRAGON AAA JASMINE FRAGRANT RICE	25KG	1 BAG	S\$ 36.00	S\$ 36.00
3	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS	S\$ 4.50	S\$ 45.00
4	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.50	S\$ 37.50
5	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 27.50	S\$ 55.00
Remark:				Subtotal:	S\$ 262.50
SGD TWO HUNDRED EIGHTY SIX AND THIRTEEN CENTS ONLY				GST 9%	S\$ 23.63
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\$ 286.13

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