

TAX INVOICE : SG-5765

DATE : 11-02-2025

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	11-02-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	3 BAG	S\$ 54.00	S\$ 162.00
2	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.50	S\$ 37.50
3	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.30	S\$ 33.00
4	EAGLE INSTANT DRY YEAST-500GM	500GM	1 PCS	S\$ 3.50	S\$ 3.50
5	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
6	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 44.50	S\$ 44.50
7	MDH KASOORI METHI 100GMS	100GM	5 PCS	S\$ 2.20	S\$ 11.00
Remark:				Subtotal:	S\$ 301.50
SGD THREE HUNDRED TWENTY EIGHT AND SIXTY FOUR CENTS ONLY				GST 9%	S\$ 27.14
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\$ 328.64

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