

TAX INVOICE : SG-6008

DATE : 24-02-2025

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	24-02-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 128.00	S\$ 128.00
2	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 22.00	S\$ 22.00
3	CUCINA POMACE OLIVE OIL PREMIUM BLEND- 5LTR	5LTR	1 PCS	S\$ 30.00	S\$ 30.00
Remark:				Subtotal:	S\$ 180.00
SGD ONE HUNDRED NINETY SIX AND TWENTY CENTS ONLY				GST 9%	S\$ 16.20
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\$ 196.20

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