

TAX INVOICE : SG-6050

DATE : 26-02-2025

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	26-02-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 54.00	S\$ 108.00
2	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	2 PCS	S\$ 16.20	S\$ 32.40
3	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL	S\$ 17.00	S\$ 17.00
4	HONEY MULTIFLORAL-1KG	1KG	5 PCS	S\$ 7.00	S\$ 35.00
5	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS	S\$ 4.50	S\$ 45.00
6	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.50	S\$ 37.50
7	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN	S\$ 24.07	S\$ 24.07
8	MDH KASOORI METHI 100GMS	100GM	6 PCS	S\$ 2.20	S\$ 13.20
Remark:				Subtotal:	S\$ 312.17
SGD THREE HUNDRED FORTY AND TWENTY SEVEN CENTS ONLY				GST 9%	S\$ 28.10
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\$ 340.27

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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 SignatureReceived the above goods in
good order & condition

Authorised Signature