

TAX INVOICE : SG-6120

DATE : 01-03-2025

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	01-03-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 49.00	S\$ 49.00
2	GOLDEN BY LONGAN IN SYRUP 565GM	565GMX12	1 CTN	S\$ 25.00	S\$ 25.00
3	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	2 PCS	S\$ 16.20	S\$ 32.40
4	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL	S\$ 17.00	S\$ 17.00
5	ROYAL BAKING POWDER- 450GM	450GM	3 PCS	S\$ 5.00	S\$ 15.00
6	KINGS BAKING POWDER- 454GM	454GM	2 PCS	S\$ 5.00	S\$ 10.00
7	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S\$ 13.00	S\$ 26.00
8	HORLICKS 2KG	2KG	2 TIN	S\$ 20.00	S\$ 40.00
9	NESCAFE CLASSIC 500GM	500GM	2 PCS	S\$ 18.00	S\$ 36.00
10	COLOUR ORANGE RED 284	450GM	2 PCS	S\$ 20.00	S\$ 40.00
Remark:				Subtotal:	S\$ 290.40
SGD THREE HUNDRED SIXTEEN AND FIFTY FOUR CENTS ONLY				GST 9%	S\$ 26.14
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\$ 316.54

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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