

TAX INVOICE : SG-6279

DATE : 11-03-2025

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	11-03-2025	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\$ 53.00	S\$ 106.00
2	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS	S\$ 4.25	S\$ 42.50
3	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S\$ 21.00	S\$ 21.00
4	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 54.00	S\$ 54.00
5	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.50	S\$ 37.50
6	COLOUR ORANGE RED 284	450GM	2 PCS	S\$ 21.00	S\$ 42.00
7	BESTARI MULTIPURPOSE CRISPY FRYING FLOUR MIX 1KG	1KG	5 PCS	S\$ 4.80	S\$ 24.00
8	MUSTARD OIL -RRO-1LTR	1LTR	2 PCS	S\$ 4.80	S\$ 9.60
9	EVA KEWRA / KEORA WATER 250ML	250ML	10 BTL	S\$ 1.10	S\$ 11.00
10	STATUE LYCHEES IN SYRUP-567GM	567GMX12	1 CTN	S\$ 22.00	S\$ 22.00
11	SAPORITO MIXED HERBS-500GM	500GM	1 PCS	S\$ 11.50	S\$ 11.50
Remark:				Subtotal:	S\$ 381.10
SGD FOUR HUNDRED FIFTEEN AND FORTY CENTS ONLY				GST 9%	S\$ 34.30
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\$ 415.40

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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