

TAX INVOICE : SG-6367

DATE : 17-03-2025

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	17-03-2025	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	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S\$ 21.00	S\$ 21.00
3	MAEPRANOM CHILLI IN OIL 3KG	3KG	1 BTL	S\$ 17.00	S\$ 17.00
4	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.00	S\$ 7.00
5	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.20	S\$ 36.00
6	KINGS BAKING POWDER- 454GM	454GM	5 PCS	S\$ 4.50	S\$ 22.50
7	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	1 PCS	S\$ 16.20	S\$ 16.20
8	WHITE PEPPER POWDER-500GM	500GM	2 PCS	S\$ 3.75	S\$ 7.50
9	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	2 BTL	S\$ 7.00	S\$ 14.00
10	EVA KEWRA / KEORA WATER 250ML	250ML	10 BTL	S\$ 1.10	S\$ 11.00
11	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 22.00	S\$ 22.00
12	MDH KASOORI METHI 100GMS	100GM	6 PCS	S\$ 2.20	S\$ 13.20
13	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	1 BAG	S\$ 35.50	S\$ 35.50
14	IKAN BILIS A4 -1KG	KG	4 PCS	S\$ 11.00	S\$ 44.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
15	HORLICKS 2KG	2KG	2 TIN	S\$ 20.00	S\$ 40.00
16	HONEY MULTIFLORAL-1KG	1KG	5 PCS	S\$ 7.00	S\$ 35.00
Remark:				Subtotal:	S\$ 447.90
SGD FOUR HUNDRED EIGHTY EIGHT AND TWENTY ONE CENTS ONLY				GST 9%	S\$ 40.31
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\$ 488.21

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