

**TAX INVOICE : SG-6446**

DATE : 21-03-2025

**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               | 21-03-2025    | Clementi | Kulwinder/ 80316145 | COD           |

| S/N                                                                                                                                                                                                                                                                         | Item Description                         | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------|--------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | TOOR DAL (ARHAR DAL) MALAWI              | 25KGX1         | 1 BAG  | S\$ 60.00      | S\$ 60.00  |
| 2                                                                                                                                                                                                                                                                           | MOONG DAL                                | 25KGX1         | 1 BAG  | S\$ 48.00      | S\$ 48.00  |
| 3                                                                                                                                                                                                                                                                           | BAWANG GORENG (FRIED SHALLOT)<br>1KG     | 1KG            | 10 PCS | S\$ 4.50       | S\$ 45.00  |
| 4                                                                                                                                                                                                                                                                           | MILI MUSHROOMS (PIECES & STEM)-<br>425GM | 425GMX24       | 1 CTN  | S\$ 24.00      | S\$ 24.00  |
| 5                                                                                                                                                                                                                                                                           | BEST FOOD COOKING MAYONNAISE-<br>3LTR    | 3LTR           | 1 PCS  | S\$ 16.00      | S\$ 16.00  |
| 6                                                                                                                                                                                                                                                                           | EMAS OYSTER (TIRAM) SAUCE 5KG            | 5KG            | 1 BTL  | S\$ 7.00       | S\$ 7.00   |
| 7                                                                                                                                                                                                                                                                           | TIPAROS FISH SAUCE 700ML                 | 700MLX12       | 1 CTN  | S\$ 21.00      | S\$ 21.00  |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                                          |                |        | Subtotal:      | S\$ 221.00 |
| <b>SGD TWO HUNDRED FORTY AND EIGHTY NINE CENTS ONLY</b>                                                                                                                                                                                                                     |                                          |                |        | GST 9%         | S\$ 19.89  |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                                          |                |        | Total          | S\$ 240.89 |

**TAX INVOICE : SG-6446**

DATE : 21-03-2025

**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

**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**