

TAX INVOICE : SG-6613

DATE : 01-04-2025

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	01-04-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST FOOD COOKING MAYONNAISE-3LTR	3LTRX4	1 CTN	S\$ 58.00	S\$ 58.00
2	CLASSICO SPAGHETTI 500GM	500GMX24	1 CTN	S\$ 33.50	S\$ 33.50
3	DAWOOD CHILLI POWDER-1KG	1KG	5 PCS	S\$ 7.30	S\$ 36.50
4	COLOUR ORANGE RED 284	450GM	2 PCS	S\$ 19.00	S\$ 38.00
5	RANI MAHAL ROSE WATER 300ML	300ML	10 BTL	S\$ 0.60	S\$ 6.00
6	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.50	S\$ 37.50
7	HENG GUAN UHT COCONUT CREAM	1000MLX12	1 CTN	S\$ 53.00	S\$ 53.00
8	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
9	ROYAL BAKING POWDER- 450GM	450GM	5 PCS	S\$ 5.00	S\$ 25.00
10	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.40	S\$ 7.40
11	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S\$ 21.00	S\$ 21.00
12	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS	S\$ 4.50	S\$ 45.00
13	FINE SEA SALT 3KG	3KG	3 PCS	S\$ 1.50	S\$ 4.50
Remark:				Subtotal:	S\$ 372.40

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
SGD FOUR HUNDRED FIVE AND NINETY TWO CENTS ONLY				GST 9%	S\$ 33.52
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\$ 405.92

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