

TAX INVOICE : SG-6628

DATE : 02-04-2025

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	02-04-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	IKAN BILIS A4 -1KG	10KGX1	1 CTN	S\$ 105.00	S\$ 105.00
2	MILI MUSHROOMS (PIECES & STEM)- 425GM	425GMX24	2 CTN	S\$ 24.00	S\$ 48.00
3	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	2 PCS	S\$ 18.50	S\$ 37.00
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	5 CTN	S\$ 17.50	S\$ 87.50
5	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 27.00	S\$ 54.00
Remark:				Subtotal:	S\$ 331.50
SGD THREE HUNDRED SIXTY ONE AND THIRTY FOUR CENTS ONLY				GST 9%	S\$ 29.84
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\$ 361.34

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