

**TAX INVOICE : SG-6643**

DATE : 03-04-2025

**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	03-04-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
2	MSG-VEKENDO -1KG	1KGX10	1 CTN	S\$ 30.00	S\$ 30.00
Remark:				Subtotal:	S\$ 46.80
SGD FIFTY ONE AND ONE CENTS ONLY				GST 9%	S\$ 4.21
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 51.01

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature