NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-6682

DATE : 05-04-2025

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	05-04-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	EMAS CHILLI SAUCE 5KG	5KGX4	2 CTN	S$ 22.00	S$ 44.00
2	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S$ 21.00	S$ 21.00
3	TAMARIND-1KG	1KG	5 KG	S$ 2.00	S$ 10.00
4	HONEY MULTIFLORAL-1KG	1KG	5 PCS	S$ 7.00	S$ 35.00
5	BESTARI MULTIPURPOSE CRISPY FRYING FLOUR MIX 1KG	1KG	5 PCS	S$ 4.80	S$ 24.00
6	WHITE PEPPER POWDER-500GM	500GM	1 PCS	S$ 3.75	S$ 3.75
7	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	2 BTL	S$ 7.00	S$ 14.00
8	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS	S$ 4.25	S$ 42.50
9	CUCINA POMACE OLIVE OIL PREMIUM BLEND- 5LTR	5LTR	1 PCS	S$ 30.00	S$ 30.00
Remark:				Subtotal:	S$ 224.25
SGD TWO HUNDRED FORTY FOUR AND FORTY THREE CENTS ONLY				GST 9%	S$ 20.18
				Total	S$ 244.43

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.

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-6682

DATE : 05-04-2025

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

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