NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-6802

DATE : 12-04-2025

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	12-04-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA BEST BASMATI 25KG	25KG	3 BAG	S$ 53.50	S$ 160.50
2	CASHEW NUTS (BROKEN)	KG	5 KG	S$ 7.00	S$ 35.00
3	EVA KEWRA / KEORA WATER 250ML	250ML	10 BTL	S$ 1.10	S$ 11.00
4	MDH KASOORI METHI 100GMS	100GM	6 PCS	S$ 2.20	S$ 13.20
5	COLOUR ORANGE RED 284	450GM	2 PCS	S$ 19.00	S$ 38.00
6	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S$ 60.00	S$ 60.00
7	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S$ 22.00	S$ 22.00
8	EMAS TOMATO SAUCE 5KG	5KGX4	1 CTN	S$ 21.00	S$ 21.00
9	TATA SALT 1KG	1KG	20 PCS	S$ 0.90	S$ 18.00
10	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	S$ 21.00	S$ 21.00
11	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS	S$ 4.25	S$ 42.50
Remark:				Subtotal:	S$ 442.20
SGD FOUR HUNDRED EIGHTY TWO ONLY				GST 9%	S$ 39.80
				Total	S$ 482.00

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.

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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