

TAX INVOICE : SG-6849

DATE : 15-04-2025

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	15-04-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EZEE NOODLE-600GM	600GMX10	5 CTN	S\$ 18.50	S\$ 92.50
2	MSG-VEKENDO -1KG	1KGX10	1 CTN	S\$ 30.00	S\$ 30.00
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 128.00	S\$ 128.00
4	SAPORITO BOILED CHICK PEAS-400GM	400GMX24	1 CTN	S\$ 28.00	S\$ 28.00
5	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
6	NZMP WHOLE MILK POWDER	KG	5 KG	S\$ 7.20	S\$ 36.00
7	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	2 BTL	S\$ 3.00	S\$ 6.00
8	CUCINA POMACE OLIVE OIL PREMIUM BLEND- 5LTR	5LTR	1 PCS	S\$ 30.00	S\$ 30.00
9	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.60	S\$ 7.60
10	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S\$ 13.00	S\$ 26.00
11	HORLICKS CLASSIC POUCH 450GM	450GM	3 POUCH	S\$ 4.00	S\$ 12.00
12	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	1 PCS	S\$ 16.20	S\$ 16.20
13	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
14	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 58.00	S\$ 58.00
15	CLOVES-500GM	500GM	1 PCS	S\$ 8.00	S\$ 8.00
16	CINNAMON STICK	1KGX1	1 KG	S\$ 10.00	S\$ 10.00
Remark:				Subtotal:	S\$ 530.30
SGD FIVE HUNDRED SEVENTY EIGHT AND THREE CENTS ONLY				GST 9%	S\$ 47.73
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\$ 578.03

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