

TAX INVOICE : SG-6868

DATE : 16-04-2025

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	16-04-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 30.50	S\$ 91.50
2	TIPAROS FISH SAUCE 700ML	700MLX12	2 CTN	S\$ 21.00	S\$ 42.00
3	MAEPRANOM CHILLI IN OIL 3KG	3KG	2 BTL	S\$ 17.00	S\$ 34.00
4	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 53.50	S\$ 107.00
5	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	1 BTL	S\$ 7.00	S\$ 7.00
Remark:				Subtotal:	S\$ 281.50
SGD THREE HUNDRED SIX AND EIGHTY FOUR CENTS ONLY				GST 9%	S\$ 25.34
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\$ 306.84

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