

TAX INVOICE : SG-9562

DATE : 05-09-2025

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	05-09-2025	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\$ 53.00	S\$ 159.00
2	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 55.00	S\$ 55.00
4	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 2.40	S\$ 12.00
5	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
6	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 48.50	S\$ 48.50
7	F&N SWEETENED DAIRY CREAMER 500GM	500GMX48	2 CTN	S\$ 56.00	S\$ 112.00
8	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
9	ROS MAHAL ROSE WATER 300ML	300ML	5 BTL	S\$ 2.20	S\$ 11.00
10	HORLICKS 2KG	2KG	1 TIN	S\$ 20.00	S\$ 20.00
11	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 19.00	S\$ 19.00
Remark:				Subtotal:	S\$ 486.00
SGD FIVE HUNDRED TWENTY NINE AND SEVENTY FOUR CENTS ONLY				GST 9%	S\$ 43.74

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 529.74

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature