

TAX INVOICE : SG-9823

DATE : 19-09-2025

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	19-09-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	14LTR VEGETABLE OIL	14LTR	2 TIN	S\$ 24.00	S\$ 48.00
2	F&N SWEETENED DAIRY CREAMER 500GM	500GMX48	1 CTN	S\$ 56.00	S\$ 56.00
3	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
4	BAWANG GORENG (FRIED ONION) 1KG	KG	10 PCS	S\$ 3.75	S\$ 37.50
5	RORA TOMATO PASTE 4.5KG	4.5KG	1 TIN	S\$ 13.00	S\$ 13.00
6	HORLICKS 2KG	2KG	1 TIN	S\$ 20.00	S\$ 20.00
7	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S\$ 13.00	S\$ 26.00
8	COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 19.00	S\$ 19.00
Remark:				Subtotal:	S\$ 244.00
SGD TWO HUNDRED SIXTY FIVE AND NINETY SIX CENTS ONLY				GST 9%	S\$ 21.96
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\$ 265.96

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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