

TAX INVOICE : SG-9994

DATE : 29-09-2025

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	29-09-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	F&N EVAPORATED CREAMER-385GM	385GM	38 PCS	S\$ 1.20	S\$ 45.60
2	F&N SWEETENED DAIRY CREAMER 500GM	500GMX48	2 CTN	S\$ 56.00	S\$ 112.00
3	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
4	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
5	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.00	S\$ 35.00
Remark:				Subtotal:	S\$ 229.60
SGD TWO HUNDRED FIFTY AND TWENTY SIX CENTS ONLY				GST 9%	S\$ 20.66
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\$ 250.26

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