



REVISED TAX INVOICE: RG-357

Date : 2025-04-02

PREVIOUS TAX INVOICE: SG-6628

Date: 2025-04-02

Bill To

AL AMAAN

12, CLEMENTI RD, #NA, NA, Singapore,
129742

MR. SK SANA & 81845844

Remark: Item no 4 returned

Ship To

AL AMAAN

12, CLEMENTI RD, #NA, NA, Singapore,
129742

MR. SK SANA & 81845844

Special Instruction : Maggi returned

| Sales Person | | Zone | Payment Terms | Customer P.O. No. | |
|---|--------------------------------------|--------------|---------------|-------------------|------------|
| Kulwinder / 80316145 | | Clementi | COD | N/A | |
| S/N | Item Description | Packing Size | QTY | Unit Price | Amount |
| 1 | IKAN BILIS A4 -1KG | 10KGX1 | 1 CTN | 105.00 | 105.00 |
| 2 | MILI MUSHROOMS (PIECES & STEM)-425GM | 425GMX24 | 2 CTN | 24.00 | 48.00 |
| 3 | BEST FOOD REAL MAYONNAISE-3LTR | 3LTR | 2 PCS | 18.50 | 37.00 |
| 4 | MAGGI CURRY NOODLES (79GM X5) | (79GM X5)X12 | 0 CTN | 17.50 | 0.00 |
| 5 | PAPA 15LTR VEGETABLE OIL | 15LTR | 2 TIN | 27.00 | 54.00 |
| Remark: | | | | Subtotal: | S\$ 244.00 |
| SGD TWO HUNDRED SIXTY FIVE AND CENTS NINETY SIX 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 |

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