



REVISED TAX INVOICE: RG-371

Date : 2025-05-28

PREVIOUS TAX INVOICE: SG-7587

Date: 2025-05-27

Bill To

AL AMAAN

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

MR. SK SANA & 81845844

Remark: charged in next invoice

Ship To

AL AMAAN

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

MR. SK SANA & 81845844

Special Instruction : charged in next
invoice

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	EMAS CHILLI SAUCE 5KG	5KGX4	0 CTN	22.00	0.00
Remark:				Subtotal:	S\$ 0.00
SGD ZERO ONLY				GST 9%	S\$ 0.00
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\$ 0.00

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