

**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

**TAX INVOICE : SG-1046**

DATE : 03-04-2024

**Bill To****SANAF TRADING PTE LTD**

7030 , ANG MO KIO AVENUE 5 , #08-68 ,  
NORTHSTAR @ AMK ,Singapore , 569880  
Mr Haja & 84663546

**Ship To****SANAF TRADING PTE LTD**

9 , KAKI BUKIT RD 1 , #B1-04 , EUNOS  
TECHNOLINK , Singapore , 415936  
Mr Haja & 84663546

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-04-2024	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	50 BAG	S\$ 30.00	S\$ 1,500.00
Remark:				Subtotal:	S\$ 1,500.00
SGD ONE THOUSAND SIX HUNDRED THIRTY FIVE ONLY				GST 9%	S\$ 135.00
<b>Note:</b> 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\$ 1,635.00

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**