

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-1097

DATE: 06-04-2024

Bill To CAHAYA MUSLIM FOOD

101 , Bukit Panjang Rd , #01-05 , Senja-Cashew Community Club ,Singapore , 679910 Ms Misnah & 90703900 **Ship To**

CAHAYA MUSLIM FOOD

101, Bukit Panjang Rd, #01-05, Senja-Cashew

Community Club, Singapore, 679910

Ms Misnah & 90703900

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	06-04-2024	Bukit Panjang	Fawziah/ 97345811	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-5LTR VEGETABLE OIL	5LTRX4	3 CTN	S\$ 30.00	S\$ 90.00
2	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00
3	REFINED SUGAR	KG	6 KG	S\$ 1.75	S\$ 10.50
Rem	nark:	Subtotal:	S\$ 131.50		
SGD ONE HUNDRED FORTY THREE AND CENTS THIRTY FOUR ONLY				GST 9%	S\$ 11.84
Note	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.				S\$ 143.34

^{2.} Late payment will attract penal interest @ 2 % per month.

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature