

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-1170

DATE: 12-04-2024

Bill To

ANNUR POWER MUSLIM FOOD (SEMB)

365, SEMBAWANG CRESCENT, #1, KIMLY COFFEE SHOP, Singapore, 750365 MR MOHIDEEN & 83106737 **Ship To**

ANNUR POWER MUSLIM FOOD (SEMB)

365, SEMBAWANG CRESCENT, #1, KIMLY

COFFEE SHOP, Singapore, 750365

MR MOHIDEEN & 83106737

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	12-04-2024	Sembawang	Fawziah/ 97345811	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 33.50	S\$ 100.50
2	BEST BASMATI 25KG	25KG	2 BAG	S\$ 54.00	S\$ 108.00
3	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 23.75	S\$ 23.75
4	REFINED SUGAR	KG	4 KG	S\$ 1.75	S\$ 7.00
5	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.50	S\$ 12.50
6	STATUE MACKEREL (SARDINE)-425GM	425GM	10 PCS	S\$ 1.70	S\$ 17.00
Rem	ark:	Subtotal:	S\$ 268.75		
SGD TWO HUNDRED NINETY TWO AND CENTS NINETY FOUR ONLY				GST 9%	S\$ 24.19
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.				Total	S\$ 292.94

^{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