

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

GST REG No: 199200258K Website: www.niku.sg

TAX INVOICE: SG-1193

DATE: 13-04-2024

Bill To

ALSHA RESTAURANT

399, YUNG SHENG RD, #01-45/46, YUNG SHENG FOOD COURT, TAMAN JURONG SHOPPING CENTRE, Singapore, 610399

MR. ISHAK & 93812245

Ship To

ALSHA RESTAURANT

399, YUNG SHENG RD, #01-45/46, YUNG SHENG FOOD COURT, TAMAN JURONG SHOPPING CENTRE, Singapore, 610399

MR. ISHAK & 93812245

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-04-2024	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 BEST BASMATI 25KG 25KG 5 BAG			S\$ 54.00	S\$ 270.00
2	PAPA-16KG VEGETABLE OIL	16KG	1 TIN	S\$ 26.00	S\$ 26.00
Rem	nark:	Subtotal:	S\$ 296.00		
SGE	THREE HUNDRED TWENTY TWO AND CENTS SIXTY FOL	GST 9%	S\$ 26.64		
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\$ 322.64
	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