

## 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-1309** 

DATE: 22-04-2024

Bill To CHIN NAM HENG PTE LTD

3 , KAKI BUKIT RD 1 , #04-05 , EUNOS TECHNOLINK ,Singapore , 415935 MR ONG & 92477267 **Ship To** 

CHIN NAM HENG PTE LTD

3 , KAKI BUKIT RD 1 , #04-05 , EUNOS TECHNOLINK , Singapore , 415935

MR ONG & 92477267

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	22-04-2024	UBI	Sharma/ 89498108	Monthly	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 PAPA WHITE RICE-25KG 25KGX1 10 BAG				S\$ 230.00
Remark:				Subtotal:	S\$ 230.00
SGD TWO HUNDRED FIFTY AND CENTS SEVENTY ONLY				GST 9%	S\$ 20.70
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\$ 250.70

<sup>2.</sup> 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**