

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-1333

DATE: 23-04-2024

Bill To

VSN TRADING PTE LTD

30, CUFF ROAD, #NA, NA, Singapore,

209738

MALLAR & 90105693

Ship To

VSN TRADING PTE LTD

30, CUFF ROAD, #NA, NA, Singapore,

209738

MALLAR & 90105693

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	23-04-2024	City	Sharma/ 89498108	Monthly	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 BEST BASMATI 25KG 20 BAG		20 BAG	S\$ 52.50	S\$ 1,050.00
Rema	ark:	Subtotal:	S\$ 1,050.00		
SGD ONE THOUSAND ONE HUNDRED FORTY FOUR AND CENTS FIFTY ONLY				GST 9%	S\$ 94.50
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\$ 1,144.50

^{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