

## 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-1388

DATE: 26-04-2024

Bill To MUHAMMAD IZWAN BIN OHTMAN

112, Yishun Ring Road, #08-423, NA ,Singapore, 760112 Mr. Izwan & 97545219

Ship To MUHAMMAD IZWAN BIN OHTMAN 112, Yishun Ring Road, #08-423, NA, Singapore, 760112 Mr. Izwan & 97545219

Customer P.O. No.		Delivery Date Zone		Sales Person			Payment Terms		
N/A		26-04-2024	Sembawang	Sharma/ 89498108			COD		
S/N	Item Description			Packaging Size	Qty	Unit Price S\$		Amount S\$	
1	PRIMA-IKAN TERBANG WHEAT FLOUR (ROTI PRATA)			25KG	2 BAG	S\$ 37.00		S\$ 74.00	
2	PAPA 15LTR VEGETABLE OIL			15LTR	2 TIN	S\$ 26.00		S\$ 52.00	
Remark:						Subtotal:		S\$ 126.00	
SGD ONE HUNDRED THIRTY SEVEN AND CENTS THIRTY FOUR ONLY							GST 9%	S\$ 11.34	
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\$ 137.34	

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**