



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-1398

DATE : 27-04-2024

Bill To

RASHIDA SHOPPING CENTRE (S) PTE LTD

69R , TUAS SOUTH AVE 1 , #NA , NA
,Singapore , 639926

MR HUSSAIN SHAHIN & 82761747

Ship To

RASHIDA SHOPPING CENTRE (S) PTE LTD

69R , TUAS SOUTH AVE 1 , #NA , NA ,
Singapore , 639926

MR HUSSAIN SHAHIN & 82761747

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-04-2024	Tuas	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SPM PONNI RICE-25KG	25KG	5 BAG	S\$ 35.00	S\$ 175.00
Remark:				Subtotal:	S\$ 175.00
SGD ONE HUNDRED NINETY AND CENTS SEVENTY FIVE ONLY				GST 9%	S\$ 15.75
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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 190.75

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature