

Bill To

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-1408

DATE : 27-04-2024

Ship To Take away

CASH (NIKU) 31 , Jurong Port Rd , #03-01 , Jurong Logistics Hub ,Singapore , 619115 CASH (NIKU) & 89498108

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	27-04-2024	null	Sharma/ 89498108	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	IKAN BILIS A4 -1KG	KG	1 PCS	S\$ 13.00	S\$ 6.50
Remark:			Subtotal:	S\$ 6.50	
SGD SEVEN AND CENTS NINE ONLY				GST 9%	S\$ 0.59
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\$ 7.09

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