

**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-1415

DATE : 29-04-2024

Bill To**BEST ZAIKA**

1 , TAMPINES WALK , #01-56 , TAMPINES

HUB, KOPITIAM ,Singapore , 528523

MR. AFZAL & 91288850

Ship To**BEST ZAIKA**

1 , TAMPINES WALK , #01-56 , TAMPINES

HUB, KOPITIAM , Singapore , 528523

MR. AFZAL & 91288850

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-04-2024	Tampines	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00
2	BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
3	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 50.00	S\$ 100.00
Remark:				Subtotal:	S\$ 185.00
SGD TWO HUNDRED ONE AND CENTS SIXTY FIVE ONLY				GST 9%	S\$ 16.65
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\$ 201.65

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 SignatureReceived the above goods in
good order & condition_____
Authorised Signature