

**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-1539

DATE : 07-05-2024

Bill To**AL MUBARAK**438 , PASIR PANJANG RD , #1 , NA ,Singapore
, 118779

MR SADUL & 97754546

Ship To**AL MUBARAK**438 , PASIR PANJANG RD , #1 , NA ,
Singapore , 118779

MR SADUL & 97754546

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-05-2024	Pasir Panjang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	5 TIN	S\$ 26.50	S\$ 132.50
Remark:				Subtotal:	S\$ 132.50
SGD ONE HUNDRED FORTY FOUR AND CENTS FORTY THREE ONLY				GST 9%	S\$ 11.93
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\$ 144.43

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