

**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-1540

DATE : 07-05-2024

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 | 07-05-2024 | Tuas | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|---------------------------|----------------|-------|----------------|------------|
| 1 | PARBOILED PONNI RICE-25KG | 25KG | 1 BAG | S\$ 28.00 | S\$ 28.00 |
| 2 | PAPA PONNI RICE-25KG | 25KG | 2 BAG | S\$ 40.00 | S\$ 80.00 |
| Remark: | | | | Subtotal: | S\$ 108.00 |
| SGD ONE HUNDRED SEVENTEEN AND CENTS SEVENTY TWO ONLY | | | | GST 9% | S\$ 9.72 |
| 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\$ 117.72 |

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature