

## 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-1579

DATE : 10-05-2024

Bill To SABI FOOD INDUSTRIES (S) PTE LTD 59 , Quality Road , #NA , SABI FOODS ,Singapore , 618817 Mr. Raju & 97846306 Ship To SABI FOOD INDUSTRIES (S) PTE LTD 59 , Quality Road , #NA , SABI FOODS , Singapore , 618817 Mr. Raju & 97846306

	Customer P.O. No. Delivery Da		Zone		Sales Person			Payment Terms		
	N/A	10-05-2024	Jurong		Sharma/ 89498108			Monthly		
S/N	ltem D	Packa	aina Size	Qtv	Unit	Price S\$	Amount S\$			

5/1	Item Description	Packaging Size	QLY	Unit Price 35	Amount 55
1	1 PAPA WHITE RICE-25KG 2		40 BAG	S\$ 23.00	S\$ 920.00
Rem	nark:	Subtotal:	S\$ 920.00		
SGE	O ONE THOUSAND TWO AND CENTS EIGHTY ONLY	GST 9%	S\$ 82.80		
Note	1. Goods can only be replaced or returned within 3 days of delivery. Goo as at the time of delivery. Open/ damaged bags will not be returned or re	Total	S\$ 1,002.80		

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