

## 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-1644** 

DATE: 14-05-2024

Bill To

AL AMAAN

12, CLEMENTI RD, #NA, NA, Singapore,

129742

MR. SK SANA & 81845844

Ship To

AL AMAAN

12, CLEMENTI RD, #NA, NA, Singapore,

129742

MR. SK SANA & 81845844

Customer P.O. No.	Delivery Date Zone Sales Person		Payment Terms	
N/A	14-05-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1 SPAGHETTI 500GM 500GMX24 3 CTN				S\$ 37.50	S\$ 112.50
Remark:				Subtotal:	S\$ 112.50
SGI	O ONE HUNDRED TWENTY TWO AND CENTS SIXTY THREE	GST 9%	S\$ 10.13		
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\$ 122.63

<sup>2.</sup> 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**