



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-1647

DATE : 15-05-2024

Bill To

CHIN NAM HENG PTE LTD

3 , KAKI BUKIT RD 1 , #04-05 , EUNOS

TECHNOLINK , Singapore , 415935

MR ONG & 92477267

Ship To

CHIN NAM HENG PTE LTD

3 , KAKI BUKIT RD 1 , #04-05 , EUNOS

TECHNOLINK , Singapore , 415935

MR ONG & 92477267

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-05-2024	UBI	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SPM PONNI RICE-25KG	25KG	10 BAG	S\$ 35.00	S\$ 350.00
Remark:				Subtotal:	S\$ 350.00
SGD THREE HUNDRED EIGHTY ONE AND CENTS FIFTY ONLY				GST 9%	S\$ 31.50
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\$ 381.50

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 Signature

Received the above goods in
good order & condition

Authorised Signature