

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-1676

DATE : 17-05-2024

Bill To KANG JIAN MEDICAL MANAGEMENT CONSULTING PTE LTD

1 , Kaki Bukit Rd 1 , #04-11 , Enterprise One ,Singapore , 415934 Mr Kong & 84302403 Ship To KANG JIAN MEDICAL MANAGEMENT CONSULTING PTE LTD 1 , Kaki Bukit Rd 1 , #05+28 , Enterprise ,One , Singapore , 415934 Mr Kong & 84302403

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	17-05-2024	UBI	Fawziah/ 97345811	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1ULTRA BASMATI-25KG25KG15 BAG				S\$ 41.00	S\$ 615.00
Ren	nark:	Subtotal:	S\$ 615.00		
SGI	O SIX HUNDRED SEVENTY AND CENTS THIRTY FIVE ONL	GST 9%	S\$ 55.35		
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\$ 670.35

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