

**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-1684**

DATE : 17-05-2024

**Bill To****KAMCO IMPEX PTE LTD**

1014 , Geylang East Ave 3 , #07-224 , NA

,Singapore , 389729

Mr. Jawahar Hussain &amp; 96927340

**Ship To**

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-05-2024	null	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PARBOILED PONNI RICE-25KG	25KG	168 BAG	S\$ 29.50	S\$ 4,956.00
Remark:				Subtotal:	S\$ 4,956.00
SGD FIVE THOUSAND FOUR HUNDRED TWO AND CENTS FOUR ONLY				GST 9%	S\$ 446.04
<b>Note:</b> 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\$ 5,402.04

**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

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Authorised Signature

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Authorised Signature