

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-1719

DATE : 20-05-2024

Bill To CAHAYA MUSLIM FOOD

101 , Bukit Panjang Rd , #01-05 , Senja-Cashew Community Club ,Singapore , 679910 Ms Misnah & 90703900

Ship To CAHAYA MUSLIM FOOD 101 , Bukit Panjang Rd , #01-05 , Senja-Cashew Community Club , Singapore , 679910 Ms Misnah & 90703900

Customer P.O. No.		Delivery Date	Zor	ne	Sales Person			Payment Terms	
N/A		20-05-2024	Bukit Panjang		Fawziah/ 97345811		1	COD	
S/N	Item Description			Pac	kaging Size	ze Qty L		Price S\$	Amount S\$
1	PAPA-5LTR VEGETABLE OIL				5LTRX4	2 CTN	S\$ 32.00		S\$ 64.00
2	PRIMA NECKLACE WHEAT FLOUR (MAIDA)			:	25KGX1	2 BAG	S\$ 31.00		S\$ 62.00
3	GOLD- AAA JASMINE FRAGRANT RICE-25KG				25KG	3 BAG	S\$ 35.50		S\$ 106.50
Remark:							Subtotal:		S\$ 232.50
SGD TWO HUNDRED FIFTY THREE AND CENTS FORTY THREE ONLY							GST 9%		S\$ 20.93
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\$ 253.43

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.

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