

**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-1761

DATE : 21-05-2024

Bill To**MAWAR MERAH**12 , SIXTH AVENUE , #NA , NA , Singapore ,
276475

MS SARAH ☎ 82690174

Ship To12 , SIXTH AVENUE , #NA , NA , Singapore ,
276475

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-05-2024	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ERAWAN RICE FLOUR - 600GM	600GMX20	2 CTN	S\$ 21.00	S\$ 42.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 23.50	S\$ 70.50
Remark:				Subtotal:	S\$ 112.50
SGD ONE HUNDRED TWENTY TWO AND CENTS SIXTY THREE ONLY				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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 122.63

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 SignatureReceived the above goods in
good order & condition

Authorised Signature