

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-1765

DATE: 21-05-2024

ANNUR SHENTON WAY (SERANGOON)

768, UPPER SERANGOON RD, #01-03, NA

,Singapore, 534636

Bill To

Mr Abdullah 📞 87420797

Ship To

768, UPPER SERANGOON RD, #01-03, NA,

Singapore, 534636

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Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	21-05-2024	Hougang	Fawziah/ 97345811	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RAJDHANI FINE BESAN-1KG	1KGX20	1 CTN	S\$ 50.00	S\$ 50.00
Ren	nark: SEND SG-1720 / BLACK PEPPER / RKG / PAPA GOLD	Subtotal:	S\$ 50.00		
SGI	D FIFTY FOUR AND CENTS FIFTY ONLY	GST 9%	S\$ 4.50		
Note	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.				S\$ 54.50

^{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