

**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-1865

DATE : 29-05-2024

Bill To**ANNA'S SERVICE & MANAGEMENT**

LOR 108 , CHANGI ROAD , #1 , PKMS BLDG

,Singapore , 418737

Ms Anna ☎ 98550096

Ship To

LOR 108 , CHANGI ROAD , #1 , PKMS BLDG ,

Singapore , 418737

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-05-2024	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST BASMATI 25KG	25KG	3 BAG	S\$ 54.00	S\$ 162.00
2	PAPA-5LTR VEGETABLE OIL	5LTRX4	1 CTN	S\$ 32.00	S\$ 32.00
Remark:				Subtotal:	S\$ 194.00
SGD TWO HUNDRED ELEVEN AND FORTY SIX CENTS ONLY				GST 9%	S\$ 17.46
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\$ 211.46

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