

## 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

Ship To

## TAX INVOICE : SG-1904

DATE : 31-05-2024

Bill To MAMI NASI PADANG 25 , Kaki Bukit Road 4 , #01-6

25 , Kaki Bukit Road 4 ,  $\#01\mathchar`-64$  , Synergy  $@{\mbox{KB}}$  , Singapore , 417800

25 , Kaki Bukit Road 4 , #01-64 , Synergy @KB ,Singapore , 417800 Ms Intan 🔇 87645232

Customer P.O. No.		Delivery Date	Zone		Sales Person			Payment Terms	
N/A		31-05-2024	UBI		Fawziah/ 9734581		1		COD
S/N	Item Description			Pac	kaging Size	Qty	Qty Unit I		Amount S\$
1	GOLD- AAA JASMINE FRAGRANT RICE-25KG				25KG 3 BAG		S\$ 35.50		S\$ 106.50
Remark:							Subtotal:		S\$ 106.50
SGD ONE HUNDRED SIXTEEN AND NINE CENTS ONLY							GST 9%		S\$ 9.59
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\$ 116.09

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