

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-1967

DATE : 05-06-2024

Bill To

ALSHA RESTAURANT

399, YUNG SHENG RD, #01-45/46, YUNG SHENG FOOD COURT, TAMAN JURONG SHOPPING CENTRE, Singapore, 610399 MR. ISHAK 🔇 93812245 Ship To

399 , YUNG SHENG RD , #01-45/46 , YUNG SHENG FOOD COURT, TAMAN JURONG SHOPPING CENTRE , Singapore , 610399

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	05-06-2024	Jurong	Fawziah/ 97345811	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 SPM PONNI RICE-25KG 25KG		6 BAG	S\$ 41.00	S\$ 246.00
Remark:				Subtotal:	S\$ 246.00
SGD TWO HUNDRED SIXTY EIGHT AND FOURTEEN CENTS ONLY				GST 9%	S\$ 22.14
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\$ 268.14

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