

## 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-2015

DATE : 08-06-2024

Bill To AL HUSSAIN PTE. LTD. 822 , Tampines ST-81 , #01-202 , Tampines Grove ,Singapore , 520822 Mr. Hussain ♥ 91941611 Ship To AL HUSSAIN RESTAURANT 822 , Tampines ST-81 , #01-202 , Tampines Grove , Singapore , 520822 Mr. Hussain 🄇 91941611

Customer P.O. No.		Delivery Date	Zone		Sales Person			Payment Terms	
N/A		08-06-2024	Tampines		Kulwinder/ 8031614		5 Mc		Monthly
S/N	Item Description			Packaging Size		Qty	Unit Price S\$		Amount S\$
1	PM PONNI RICE-25KG			25KG		10 BAG	S\$ 40.00		S\$ 400.00
2	BEST BASMATI 25KG				25KG	5 BAG S\$		53.50	S\$ 267.50
Remark:							Subtotal:		S\$ 667.50
SGD SEVEN HUNDRED TWENTY SEVEN AND FIFTY EIGHT CENTS ONLY							GST 9%		S\$ 60.08
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\$ 727.58

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**