



## NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 63388437 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

### TAX INVOICE : SG-203

DATE : 22-01-2024

**Bill To**

**Ms Iqbal Kaur**

662 , Tekka Centre , #15-18 , Lift B ,Singapore ,  
210662

Ms Iqbal kaur & 82561153

**Ship To**

**Ms Iqbal Kaur**

662 , Tekka Centre , #15-18 , Lift B , Singapore ,  
210662

Ms Iqbal kaur & 82561153

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-01-2024	City	Kulwinder/ 80316145	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GHARANA CHAKKI ATTA 5KG	5KG	4 PCS	S\$ 7.20	S\$ 28.80
Remark:				Subtotal:	S\$ 28.80
SGD THIRTY ONE AND CENTS THIRTY NINE ONLY				GST 9%	S\$ 2.59
<b>Note:</b> 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\$ 31.39

**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 Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature