



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-2039

DATE : 11-06-2024

Bill To

SVS ENTERPRISES PTE LTD

21 , Sungei Kadut St-2 , #01-04 , STAR

INTERNATIONAL , Singapore , 729238

Mr. Raju ☎ 82604528

Ship To

21 , Sungei Kadut St-2 , #01-04 , STAR

INTERNATIONAL , Singapore , 729238

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-06-2024	Woodland	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PONNI RICE-30KG	30KG	5 BAG	S\$ 46.00	S\$ 230.00
2	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 50.00	S\$ 100.00
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 18.50	S\$ 18.50
Remark:				Subtotal:	S\$ 348.50
SGD THREE HUNDRED SEVENTY NINE AND EIGHTY SEVEN CENTS ONLY				GST 9%	S\$ 31.37
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\$ 379.87

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