

## 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-2061** 

DATE: 12-06-2024

RASHIDA SHOPPING CENTRE (S) PTE

LTD

Bill To

69R, TUAS SOUTH AVE 1, #NA, NA

,Singapore , 639926

MR HUSSAIN SHAHIN 🔮 82761747

**Ship To** 

69R , TUAS SOUTH AVE 1 , #NA , NA ,

Singapore, 639926

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-06-2024	Tuas	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PONNI RICE-30KG	30KG	5 BAG	S\$ 47.00	S\$ 235.00
Ren	nark:	Subtotal:	S\$ 235.00		
SGI	TWO HUNDRED FIFTY SIX AND FIFTEEN CENTS ONLY	GST 9%	S\$ 21.15		
Note	2: 1. Goods can only be replaced or returned within 3 days of delivery. Good as at the time of delivery. Open/ damaged bags will not be returned or rep	Total	S\$ 256.15		

<sup>2.</sup> 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**