



# 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-2074

DATE : 13-06-2024

### Bill To

AL AMAAN

12 , CLEMENTI RD , #NA , NA ,Singapore ,  
129742

MR. SK SANA 📞 81845844

### Ship To

12 , CLEMENTI RD , #NA , NA , Singapore ,  
129742

| Customer P.O. No. | Delivery Date | Zone     | Sales Person        | Payment Terms |
|-------------------|---------------|----------|---------------------|---------------|
| N/A               | 13-06-2024    | Clementi | Kulwinder/ 80316145 | Monthly       |

| S/N   | Item Description                | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|---|---------------------------------|----------------|--------|----------------|------------|
| 1   | PAPA-16KG VEGETABLE OIL         | 16KG           | 10 TIN | S\$ 26.50      | S\$ 265.00 |
| 2   | UDHAYAM APPALAM (PAPADAM) 120GM | 120GM          | 20 PCS | S\$ 0.90       | S\$ 18.00  |
| Remark:   |                                 |                |        | Subtotal:      | S\$ 283.00 |
| SGD THREE HUNDRED EIGHT AND FORTY SEVEN CENTS ONLY  |                                 |                |        | GST 9%         | S\$ 25.47  |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                                 |                |        | Total          | S\$ 308.47 |

### 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