



## 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-2090

DATE : 14-06-2024

#### Bill To

**ANNUR SHENTON WAY FAMOUS (Chai Chee)**

36 , CHAI CHEE AVE , #01-169 , NA ,Singapore  
, 461036

MR NORDIN ☎ 91021896

#### Ship To

**ANNUR (Chai Chee)**

36 , CHAI CHEE AVE , #01-169 , NA ,  
Singapore , 461036

MR NORDIN ☎ 91021896

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-06-2024	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PONNI RICE-30KG	30KG	2 BAG	S\$ 46.00	S\$ 92.00
Remark:				Subtotal:	S\$ 92.00
SGD ONE HUNDRED AND TWENTY EIGHT CENTS ONLY				GST 9%	S\$ 8.28
<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\$ 100.28

#### 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