

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-213

DATE : 23-01-2024

Bill To

ANNA'S SERVICE & MANAGEMENT LOR 108 , CHANGI ROAD , #1 , PKMS BLDG ,Singapore , 418737

Ms Anna & 98550096

Ship To ANNA'S SERVICE & MANAGEMENT LOR 108 , CHANGI ROAD , #1 , PKMS BLDG , Singapore , 418737 Ms Anna & 98550096

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	23-01-2024	UBI	Fawziah/ 97345811	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD- AAA JASMINE FRAGRANT RICE-25KG	25KG	3 BAG	S\$ 34.00	S\$ 102.00
2 BEST BASMATI 25KG 25KG		2 BAG	S\$ 55.00	S\$ 110.00	
3	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 22.50	S\$ 22.50
Rem	ark:	Subtotal:	S\$ 234.50		
SGD TWO HUNDRED FIFTY FIVE AND CENTS SIXTY ONE ONLY				GST 9%	S\$ 21.11
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.				Total	S\$ 255.61

2. 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