

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

GST REG No: 199200258K Website: www.niku.sg

TAX INVOICE: SG-216

DATE: 23-01-2024

Bill To AL MUBIN (BEDOK)

418, BEDOK NORTH AVE 2, #01-55, AL MUBIN FOOD COURT, Singapore, 460418 MR RAHIM & 94716761

Ship To

AL MUBIN (BEDOK)

418, BEDOK NORTH AVE 2, #01-55, AL MUBIN FOOD COURT, Singapore, 460418

MR RAHIM & 94716761

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1 NESTLE MILO POWDER 3.2KG (REFILL PACK) 3.2KGX6 1 CTN				S\$ 125.00	S\$ 125.00
Ren	nark: COLLECT \$111.18 / SG120	Subtotal:	S\$ 125.00		
SGI	O ONE HUNDRED THIRTY SIX AND CENTS TWENTY FIVE ON	GST 9%	S\$ 11.25		
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\$ 136.25

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