



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-2160

DATE : 21-06-2024

Bill To

SOUTH ASIA (BD) PTE LTD

30 , KAKI BUKIT ROAD 3 , #01-03 , EMPIRE

TECHNOCENTRE ,Singapore , 417819

Mr. Jamal ☎ 84390891

Ship To

KHANA BASMATI

30 , KAKI BUKIT ROAD 3 , #01-03 , EMPIRE

TECHNOCENTRE , Singapore , 417819

Mr. Jamal ☎ 84390891

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-06-2024	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PONNI RICE-30KG	30KG	10 BAG	S\$ 46.00	S\$ 460.00
Remark:				Subtotal:	S\$ 460.00
SGD FIVE HUNDRED ONE AND FORTY CENTS ONLY				GST 9%	S\$ 41.40
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\$ 501.40

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