

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-2173

DATE : 21-06-2024

Bill To PAKIR MOHAMAD DELIGHTS 665, BUFFALO ROAD, #01-275, TEKKA FOOD CENTER, Singapore, 210665

Mr, Mirza Saeed 🔇 84049097

Ship To PAKIR MOHAMAD DELIGHTS 665 , BUFFALO ROAD , #01-275 , TEKKA FOOD CENTER , Singapore , 210665 Mr, Mirza Saeed 🔇 84049097

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	21-06-2024	6	Kulwinder/ 80316145	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	1 TIN	S\$ 26.00	S\$ 26.00
2	ULTRA BASMATI-25KG	25KG	1 BAG	S\$ 43.00	S\$ 43.00
3	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	10 PCS	S\$ 2.00	S\$ 20.00
4	URAD DAL (BLACK WHOLE)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
Remark:				Subtotal:	S\$ 148.00
SGD ONE HUNDRED SIXTY ONE AND THIRTY TWO CENTS ONLY				GST 9%	S\$ 13.32
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\$ 161.32

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