

**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-2255

DATE : 28-06-2024

Bill To**AL AMAAN**12 , CLEMENTI RD , #NA , NA , Singapore ,
129742

MR. SK SANA 📞 81845844

Ship To12 , CLEMENTI RD , #NA , NA , Singapore ,
129742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-06-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	4 CTN	S\$ 43.00	S\$ 172.00
2	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	4 CTN	S\$ 48.50	S\$ 194.00
3	RKG GHEE 5L	5L	1 PCS	S\$ 58.00	S\$ 58.00
Remark:				Subtotal:	S\$ 424.00
SGD FOUR HUNDRED SIXTY TWO AND SIXTEEN CENTS ONLY				GST 9%	S\$ 38.16
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\$ 462.16

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 SignatureReceived the above goods in
good order & condition

Authorised Signature