

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-2353

DATE : 06-07-2024

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		Sa	les Person		Payment Terms	
N/A		06-07-2024	UBI		Fawziah/ 9734581		1		COD
S/N	Item Description			Packa	aging Size	Qty	Unit Price S\$		Amount S\$
1	PONNI RICE JAGUAR 26KG			2	26KG	10 BAG S		40.00	S\$ 400.00
Remark:							Subtotal:		S\$ 400.00
SGD FOUR HUNDRED THIRTY SIX ONLY							GST 9%		S\$ 36.00
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\$ 436.00

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.

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