

**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-2367

DATE : 08-07-2024

Bill To**MS SANTHI**855 , Tampines ST-83 , #11-268 , NA
,Singapore , 520855

Ms Santhi ☎ 88782676

Ship To855 , Tampines ST-83 , #11-268 , NA ,
Singapore , 520855

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-07-2024	Tampines	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	RKG GHEE-1L	1LTR	2 TIN	S\$ 13.00	S\$ 26.00
2	EVA JEERA SAMBA RICE	25KGX1	1 BAG	S\$ 85.00	S\$ 85.00
3	ALMONDS-AMERICAN	1KG	1 KG	S\$ 13.00	S\$ 13.00
4	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 9.00	S\$ 9.00
Remark:				Subtotal:	S\$ 133.00
SGD ONE HUNDRED FORTY FOUR AND NINETY SEVEN CENTS ONLY				GST 9%	S\$ 11.97
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\$ 144.97

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