



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-2387

DATE : 09-07-2024

Bill To

AN NUR SHENTON WAY FAMOUS
(MARSILING)

19, MARSILING LANE, #01-283, BROADWAY

COFEE SHOP, Singapore, 720019

MR. ABDULLA ☎ 87420797

Ship To

19, MARSILING LANE, #01-283, BROADWAY

COFEE SHOP, Singapore, 720019

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-07-2024	Woodland	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 70.00	S\$ 140.00
2	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 50.00	S\$ 100.00
3	GOLD CHOICE PONNI 25KG	25KG	3 BAG	S\$ 39.00	S\$ 117.00
4	GEMINI PAPAD 120GM	120GM	30 PCS	S\$ 0.80	S\$ 24.00
Remark:				Subtotal:	S\$ 381.00
SGD FOUR HUNDRED FIFTEEN AND TWENTY NINE CENTS ONLY				GST 9%	S\$ 34.29
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\$ 415.29

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