

**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-2396

DATE : 10-07-2024

Bill To**AL SARAH PTE LTD**970 , Geylang Road , #01-02 , NA , Singapore ,
423492

Mr. Rehmat ☎ 84315786

Ship To**AL SARAH RESTAURANT**970 , Geylang Road , #01-02 , NA , Singapore ,
423492

Mr. Haja ☎ 85770063

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-07-2024	Geylang	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PRIMA-IKAN TERBANG WHEAT FLOUR (ROTI PRATA)	25KG	8 BAG	S\$ 26.00	S\$ 208.00
Remark:				Subtotal:	S\$ 208.00
SGD TWO HUNDRED TWENTY SIX AND SEVENTY TWO CENTS ONLY				GST 9%	S\$ 18.72
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\$ 226.72

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