



## 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-2398

DATE : 10-07-2024

#### Bill To

##### ALSHA RESTAURANT

399 , YUNG SHENG RD , #01-45/46 , YUNG

SHENG FOOD COURT, TAMAN JURONG

SHOPPING CENTRE ,Singapore , 610399

MR. ISHAK 📞 93812245

#### Ship To

399 , YUNG SHENG RD , #01-45/46 , YUNG

SHENG FOOD COURT, TAMAN JURONG

SHOPPING CENTRE , Singapore , 610399

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-07-2024	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI 25KG	25KG	5 BAG	S\$ 39.00	S\$ 195.00
Remark:				Subtotal:	S\$ 195.00
SGD TWO HUNDRED TWELVE AND FIFTY FIVE CENTS ONLY				GST 9%	S\$ 17.55
<b>Note:</b> 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\$ 212.55

#### 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