



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 63388437 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-242

DATE : 24-01-2024

Bill To

ANNUR SHENTON WAY FAMOUS

(Chai Chee)

36 , CHAI CHEE AVE , #01-169 , NA ,Singapore
, 461036

MR NORDIN & 91021896

Ship To

ANNUR SHENTON WAY FAMOUS

(Chai Chee)

36 , CHAI CHEE AVE , #01-169 , NA ,
Singapore , 461036

MR NORDIN & 91021896

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-01-2024	Bedok	George/ 91127481	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 72.00	S\$ 72.00
2	GEMINI PAPAD 120GM	120GM	50 PCS	S\$ 0.90	S\$ 45.00
Remark:				Subtotal:	S\$ 117.00
SGD ONE HUNDRED TWENTY SEVEN AND CENTS FIFTY THREE ONLY				GST 9%	S\$ 10.53
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\$ 127.53

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