

NIKU EXIM INTERNATIONAL PTE LTD

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

Ship To

Phone: 89498108 | Fax: 63361440 | Email: papa@niku.sg

Website: www.niku.sg GST REG No : 199200258K

TAX INVOICE: SG-2471

DATE: 16-07-2024

PREMIUM CATERING PTE LTD

Bill To

21, CHIN BEE AVENUE, #01, PREMIUM CATERING, Singapore, 619942

Ms Joey \$\sqrt{8}\$ 81180183

21, Chin Bee Avenue, #01, PREMIUM CATERING, Singapore, 619942

Customer P.O. No.	Delivery Date	Delivery Date Zone Sales Person		Payment Terms	
PO202407125	16-07-2024	Jurong	Sharma/ 89498108	Credit	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1 ULTRA BASMATI-25KG 25KG 50 BAG				S\$ 41.50	S\$ 2,075.00
Remark:					S\$ 2,075.00
SGD TWO HUNDRED SIXTY ONE TWO THOUSAND AND SEVENTY FIVE CENTS ONLY					S\$ 186.75
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.				Total	S\$ 2,261.75

^{2.} Late payment will attract penal interest @ 2 % per month.

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