

**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-2505**

DATE : 18-07-2024

**Bill To****AL MUBARAK**438 , PASIR PANJANG RD , #1 , NA ,Singapore  
, 118779

MR SADUL ☎ 97754546

**Ship To**438 , PASIR PANJANG RD , #1 , NA ,  
Singapore , 118779

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-07-2024	Pasir Panjang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 43.00	S\$ 43.00
Remark:				Subtotal:	S\$ 43.00
SGD FORTY SIX AND EIGHTY SEVEN CENTS ONLY				GST 9%	S\$ 3.87
<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\$ 46.87

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**