



# 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-2512

DATE : 19-07-2024

### 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               | 19-07-2024    | Jurong | Fawziah/ 97345811 | COD           |

| S/N   | Item Description | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|---|------------------|----------------|-------|----------------|------------|
| 1   | EVA PONNI RICE   | 25KG           | 6 BAG | S\$ 38.00      | S\$ 228.00 |
| Remark:   |                  |                |       | Subtotal:      | S\$ 228.00 |
| SGD TWO HUNDRED FORTY EIGHT AND FIFTY TWO CENTS ONLY  |                  |                |       | GST 9%         | S\$ 20.52  |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                  |                |       | Total          | S\$ 248.52 |

### 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