



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-252

DATE : 25-01-2024

Bill To

Ms. ASMA

954 , Hougang AVE 9 , #08-528 , HDB

,Singapore , 530954

Ms Asma & 91063540

Ship To

Ms. ASMA

954 , Hougang AVE 9 , #08-528 , HDB ,

Singapore , 530954

Ms Asma & 91063540

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-01-2024	Hougang	George/ 91127481	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST BASMATI 25KG	25KG	3 BAG	S\$ 55.00	S\$ 165.00
2	MUSTARD OIL -RRO-1LTR	1LTR	1 PCS	S\$ 5.00	S\$ 5.00
Remark:				Subtotal:	S\$ 170.00
SGD ONE HUNDRED EIGHTY FIVE AND CENTS THIRTY ONLY				GST 9%	S\$ 15.30
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\$ 185.30

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