

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-2553

DATE: 23-07-2024

ALSHA RESTAURANT

Bill To

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	23-07-2024	Jurong	Fawziah/ 97345811	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1 GOLD CHOICE PONNI 25KG 25KG 6 BA		6 BAG	S\$ 38.00	S\$ 228.00	
Ren	nark:	Subtotal:	S\$ 228.00		
SGI	TWO HUNDRED FORTY EIGHT AND FIFTY TWO CENTS C	GST 9%	S\$ 20.52		
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\$ 248.52

^{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