

**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-2595**

DATE : 26-07-2024

**Bill To****KOLEE SUPERMARKET**

23 , PENJURU WALK , ##03-81 ,

CASSIA@PENJURU ,Singapore , 608537

MR AH HENG 📞 91545092

**Ship To**

23 , PENJURU WALK , ##03-81 ,

CASSIA@PENJURU , Singapore , 608537

| Customer P.O. No. | Delivery Date | Zone       | Sales Person      | Payment Terms |
|-------------------|---------------|------------|-------------------|---------------|
| N/A               | 26-07-2024    | West Coast | Fawziah/ 97345811 | Bill to Bill  |

| S/N   | Item Description        | Packaging Size | Qty    | Unit Price S\$ | Amount S\$   |
|---|-------------------------|----------------|--------|----------------|--------------|
| 1   | TASTY BASMATI RICE-25KG | 25KG           | 5 BAG  | S\$ 50.00      | S\$ 250.00   |
| 2   | GOLD CHOICE PONNI 25KG  | 25KG           | 20 BAG | S\$ 37.00      | S\$ 740.00   |
| <b>Remark:</b>  |                         |                |        | Subtotal:      | S\$ 990.00   |
| <b>SGD SEVENTY NINE ONE THOUSAND AND TEN CENTS ONLY</b>   |                         |                |        | GST 9%         | S\$ 89.10    |
| <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\$ 1,079.10 |

**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**