

**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-2606

DATE : 27-07-2024

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

MR SADUL ☎ 97754546

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-07-2024	Pasir Panjang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN	S\$ 22.50	S\$ 90.00
2	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 8.00	S\$ 40.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 50.00	S\$ 50.00
4	PAPA GOLD- AAA JASMINE FRAGRANT RICE-25KG	25KG	1 BAG	S\$ 35.50	S\$ 35.50
5	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 4.00	S\$ 20.00
6	MASUR DAL-RED SPLIT LENTILS	KG	5 KG	S\$ 2.25	S\$ 11.25
7	PAPA APRON	PCS	2 PCS	S\$ 0.10	S\$ 0.20

Remark:

Subtotal:

S\$ 246.95

SGD TWO HUNDRED SIXTY NINE AND EIGHTEEN CENTS ONLY

GST 9%

S\$ 22.23

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\$ 269.18

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

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