

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-262

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	5 PCS	S\$ 5.00	S\$ 25.00
Rem	nark:	Subtotal:	S\$ 190.00		
SGE	D TWO HUNDRED SEVEN AND CENTS TEN ONLY	GST 9%	S\$ 17.10		
Note	 1. Goods can only be replaced or returned within 3 days of delivery. Good as at the time of delivery. Open/ damaged bags will not be returned or replaced bags will not be returned or replaced bags. 	Total	S\$ 207.10		

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