



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-2659

DATE : 31-07-2024

Bill To

KLOUDWORK PRIVATE LTD

45 , Science Park Road , #01-05 , Sparkle
,Singapore , 117407

Mr. Dzul ☎ 92985704

Ship To

KLOUDKITCHEN

45 , Science Park Road , #01-05/06 , Sparkle ,
Singapore , 117407

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-07-2024	Pasir Panjang	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KARA COCONUT MILK-400ML	400ML	6 TIN	S\$ 2.10	S\$ 12.60
2	MILI STRAW MUSHROOMS-400GM	400GMX24	1 CTN	S\$ 29.50	S\$ 29.50
3	S&B NANAMI TOGARASHI-300GM	300GM	1 PCS	S\$ 8.30	S\$ 8.30
Remark:				Subtotal:	S\$ 50.40
SGD FIFTY FOUR AND NINETY FOUR CENTS ONLY				GST 9%	S\$ 4.54
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\$ 54.94

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature