

**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-2682

DATE : 02-08-2024

Bill To**JUST LAZZAT @ YISHUN**

343 , Yishun Ave 11 , #NA , AL AMEEN

RESTAURANT ,Singapore , 760343

Mr.Sha ☎ 97639917

Ship To**JUST LAZZAT @ YISHUN**

343 , Yishun Ave 11 , #NA , AL AMEEN

RESTAURANT , Singapore , 760343

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-08-2024	Sembawang	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	4 TIN	S\$ 25.00	S\$ 100.00
2	ERAWAN RICE FLOUR - 600GM	600GMX20	4 CTN	S\$ 21.00	S\$ 84.00
Remark:				Subtotal:	S\$ 184.00
SGD TWO HUNDRED AND FIFTY SIX CENTS ONLY				GST 9%	S\$ 16.56
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\$ 200.56

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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature