

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-2686

DATE: 02-08-2024

CAHAYA MUSLIM FOOD

Bill To

101 , Bukit Panjang Rd , #01-05 , Senja-Cashew

Community Club , Singapore , 679910

Ms Misnah 🔮 90703900

Ship To

101, Bukit Panjang Rd, #01-05, Senja-Cashew

Community Club, Singapore, 679910

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	02-08-2024	Bukit Panjang	Fawziah/ 97345811	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-5LTR VEGETABLE OIL	5LTRX4	2 CTN	S\$ 32.00	S\$ 64.00
2	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00
Rem	ark:	Subtotal:	S\$ 95.00		
SGI	O ONE HUNDRED THREE AND FIFTY FIVE CENTS ONLY	GST 9%	S\$ 8.55		
Note	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.				S\$ 103.55

^{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