

**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-2692**

DATE : 02-08-2024

**Bill To****MUHAMED TEH THARIK**

503 , Tampines Central 1 , #1293 , NA

,Singapore , 520503

Mr. Bisman ☎ 88191425

**Ship To****MUHAMED TEH THARIK**

503 , Tampines Central 1 , #1293 , NA ,

Singapore , 520503

Mr. Bisman ☎ 88191425

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	2 BAG	S\$ 31.00	S\$ 62.00
Remark:				Subtotal:	S\$ 62.00
SGD SIXTY SEVEN AND FIFTY EIGHT CENTS ONLY				GST 9%	S\$ 5.58
<b>Note:</b> 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\$ 67.58

**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

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

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**Authorised Signature**