

**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-2728**

DATE : 05-08-2024

**Bill To****AL AMAAN**12 , CLEMENTI RD , #NA , NA ,Singapore ,  
129742

MR. SK SANA ☎ 81845844

**Ship To**

Take away

| Customer P.O. No. | Delivery Date | Zone     | Sales Person        | Payment Terms |
|-------------------|---------------|----------|---------------------|---------------|
| N/A               | 05-08-2024    | Clementi | Kulwinder/ 80316145 | Bill to Bill  |

| S/N   | Item Description                     | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|---|--------------------------------------|----------------|-------|----------------|------------|
| 1   | EMAS CHILLI SAUCE 5KG                | 5KGX4          | 1 CTN | S\$ 25.00      | S\$ 25.00  |
| 2   | MILI MUSHROOMS (PIECES & STEM)-425GM | 425GMX24       | 1 CTN | S\$ 23.50      | S\$ 23.50  |
| <b>Remark:</b>  |                                      |                |       | Subtotal:      | S\$ 48.50  |
| <b>SGD FIFTY TWO AND EIGHTY SEVEN CENTS ONLY</b>  |                                      |                |       | GST 9%         | S\$ 4.37   |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                                      |                |       | Total          | S\$ 52.87  |

**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**