

**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-2769

DATE : 08-08-2024

Bill To**CAHAYA MUSLIM FOOD**

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

Community Club ,Singapore , 679910

Ms Misnah ☎ 90703900

Ship To**CAHAYA MUSLIM FOOD**

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	08-08-2024	Bukit Panjang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-5LTR VEGETABLE OIL	5LTRX4	3 CTN	S\$ 32.00	S\$ 96.00
2	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00

Remark:

Subtotal:

S\$ 127.00

SGD ONE HUNDRED THIRTY EIGHT AND FORTY THREE CENTS ONLY

GST 9%

S\$ 11.43

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\$ 138.43

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