

## NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



**TAX INVOICE: SG-3008** 

DATE: 28-08-2024

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	28-08-2024	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	2 BAG	S\$ 31.00	S\$ 62.00
Remark:		Subtotal:	S\$ 126.00		
SGD ONE	HUNDRED THIRTY SEVEN AND THIRTY FOUL	GST 9%	S\$ 11.34		
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\$ 137.34

## 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** 

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