

NIKU EXIM INTERNATIONAL PTE. LTD.





TAX INVOICE: SG-3137

DATE: 07-09-2024

Bill To

Ship To

/ BEST ZAIKA

1, TAMPINES WALK, #01-56, TAMPINES

1 , TAMPINES WALK , #01-56 , TAMPINES

HUB, KOPITIAM , Singapore , 528523

HUB, KOPITIAM ,Singapore , 528523

MR. AFZAL 🗘 91288850

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	07-09-2024	Tampines	Kulwinder/ 80316145	Bill to Bill	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 54.00	S\$ 108.00
2	2 BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG 2 BAG		2 BAG	S\$ 26.00	S\$ 52.00
3	TASTY BASMATI RICE-25KG	25KG	25KG 2 BAG		S\$ 100.00
4	MAHARAJA MANGO PICKLE-5KG	5KG	1 PCS	S\$ 11.00	S\$ 11.00
Remark:		Subtotal:	S\$ 271.00		
SGD TWO	HUNDRED NINETY FIVE AND THIRTY NINE CI	GST 9%	S\$ 24.39		
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\$ 295.39

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