

NIKU EXIM INTERNATIONAL PTE. LTD.





TAX INVOICE: SG-3299

DATE: 20-09-2024

Bill To

/ BEST ZAIKA

1 , TAMPINES WALK , #01-56 , TAMPINES HUB, KOPITIAM ,Singapore , 528523

MR. AFZAL 🗳 91288850

Ship To

1, TAMPINES WALK, #01-56, TAMPINES HUB,

KOPITIAM, Singapore, 528523

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-09-2024	Tampines	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 PAPA BEST BASMATI 25KG 25KG 1 BAG		1 BAG	S\$ 54.00	S\$ 54.00
2	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
Remark:		Subtotal:	S\$ 106.00		
SGD ONE	HUNDRED FIFTEEN AND FIFTY FOUR CENTS	GST 9%	S\$ 9.54		
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\$ 115.54

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, #08-04 TO 05 SINGAPORE 619115

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