

**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-353

DATE : 01-02-2024

Bill To**AL AQSA RESTAURANT**302 , UBI AVENUE 1 , #01-53 , NA ,Singapore ,
400302

MR KASSIM & 82855991

Ship To**AL AQSA RESTAURANT**302 , UBI AVENUE 1 , #01-53 , NA , Singapore ,
400302

MR KASSIM & 82855991

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-02-2024	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 72.00	S\$ 72.00
Remark:				Subtotal:	S\$ 142.00
SGD ONE HUNDRED FIFTY FOUR AND CENTS SEVENTY EIGHT ONLY				GST 9%	S\$ 12.78
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\$ 154.78

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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature