

## 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-367

DATE : 02-02-2024

Bill To

## KDS SUPERMARKET TRADING PTE LTD

491 , JURONG WEST AVE 1 , #01-167 , NA ,Singapore , 640491 MR RAJ SHEKAR & 85239913 Ship To KDS SUPERMARKET TRADING PTE LTD 491, JURONG WEST AVE 1, #01-167, NA, Singapore, 640491 MR RAJ SHEKAR & 85239913

	Customer P.O. No.	Delivery Date	Zone		Sa	lles Person		Payment Terms	
N/A		02-02-2024	Jurong		George/ 9112748		1 (		Cheque
S/N	Item Description			Packa	ging Size	Qty	Unit Price S\$		Amount S\$
1	TASTY BASMATI RICE-25KG			2	5KG	10 BAG S\$ 4		6 49.00	S\$ 490.00
Remark:							Subtotal:		S\$ 490.00
SGD FIVE HUNDRED THIRTY FOUR AND CENTS TEN ONLY							GST 9%		S\$ 44.10
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.							Total		S\$ 534.10

2. Late payment will attract penal interest @ 2 % per month.

**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**