

## 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

GST REG No: 199200258K Website: www.niku.sg

**TAX INVOICE: SG-408** 

DATE: 06-02-2024

Bill To

ANNA'S SERVICE & MANAGEMENT

LOR 108, CHANGI ROAD, #1, PKMS BLDG

,Singapore , 418737

Ms Anna & 98550096

**Ship To** 

ANNA'S SERVICE & MANAGEMENT

LOR 108, CHANGI ROAD, #1, PKMS BLDG,

Singapore, 418737

Ms Anna & 98550096

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-02-2024	UBI	Fawziah/ 97345811	COD

S\$ 165.00			Packaging Size	Item Description	S/N	
	S\$ 55.00	3 BAG	25KG	BEST BASMATI 25KG	1	
S\$ 105.00	S\$ 35.00	3 BAG	25KG	2 GOLD- AAA JASMINE FRAGRANT RICE-25KG		
S\$ 270.00	Subtotal:	Remark:				
S\$ 24.30	GST 9%	SGD TWO HUNDRED NINETY FOUR AND CENTS THIRTY ONLY				
S\$ 294.30	Total	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.				
	Subtotal:		s must be in the same goo	nark:  D TWO HUNDRED NINETY FOUR AND CENTS THIRTY ONL  e: 1. Goods can only be replaced or returned within 3 days of delivery. Good	Ren	

## 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**