



# 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-413

DATE : 06-02-2024

### Bill To

ANNUR SHENTON WAY (SERANGOON)

768 , UPPER SERANGOON RD , #01-03 , NA

,Singapore , 534636

Mr Abdullah & 87420797

### Ship To

ANNUR SHENTON WAY (SERANGOON)

768 , UPPER SERANGOON RD , #01-03 , NA ,

Singapore , 534636

Mr Abdullah & 87420797

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-02-2024	Hougang	George/ 91127481	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 72.00	S\$ 144.00
Remark:				Subtotal:	S\$ 144.00
SGD ONE HUNDRED FIFTY SIX AND CENTS NINETY SIX ONLY				GST 9%	S\$ 12.96
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\$ 156.96

### 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