

## 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-416** 

DATE: 06-02-2024

Bill To AN NUR SHENTON WAY FAMOUS (MARSILING)

19 , MARSILING LANE , #01-283 , BROADWAY COFEE SHOP ,Singapore , 720019

MR. ABDULLA & 87420797

Ship To AN NUR SHENTON WAY FAMOUS (MARSILING)

19, MARSILING LANE, #01-283, BROADWAY

COFEE SHOP, Singapore, 720019

MR. ABDULLA & 87420797

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST BASMATI 25KG	25KG	2 BAG	S\$ 55.00	S\$ 110.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 72.00	S\$ 144.00
3	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 32.00	S\$ 96.00
4	GEMINI-PAPAD (APALAM)-60GM	60GM	50 PCS	S\$ 0.50	S\$ 25.00
Ren	ark:	Subtotal:	S\$ 375.00		
SGD FOUR HUNDRED EIGHT AND CENTS SEVENTY FIVE ONLY				GST 9%	S\$ 33.75
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\$ 408.75

<sup>2.</sup> 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**