

## 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-428

DATE : 07-02-2024

Bill To VIX MARKETING PTE LTD 623 Aliunied Rd #03-04 NA S

623 , Aljunied Rd , #03-04 , NA ,Singapore , 389835 Mr. Prakash / Eugene The & 89463579 Ship To VIX MARKETING PTE LTD 623 , Aljunied Rd , #03-04 , NA , Singapore , 389835 Mr. Prakash / Eugene The & 89463579

Customer P.O. No.		Delivery Date	Zone		Sa	les Person		Payment Terms	
N/A		07-02-2024	Geylang		Fawziah/ 9734581		1		COD
S/N	Item Description			Packa	aging Size	Qty	Qty Unit Pr		Amount S\$
1	PAPA PONNI RICE-25KG			2	25KG 12 BAG		S\$ 32.00		S\$ 384.00
Remark: PLEASE COLLECT CASH PAYMENT							Subtotal:		S\$ 384.00
SGD FOUR HUNDRED EIGHTEEN AND CENTS FIFTY SIX ONLY							GST 9%		S\$ 34.56
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\$ 418.56

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**