

## NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



**TAX INVOICE: SG-4668** 

DATE: 16-12-2024

/ JEEWA LTD

**Bill To** 

8A, ADMIRALTY STREET, #06-37, FOOD

XCHANGE @ ADMIRALTY ,Singapore , 757437

Ms Sofea 🔮 90492774

Ship To JEEWA LTD

8A, ADMIRALTY STREET, #06-37, FOOD XCHANGE @ ADMIRALTY, Singapore, 757437

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	16-12-2024	Woodland	Fawziah/ 97345811	Monthly	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	REFINED SUGAR	25KGX1 1 BAG		S\$ 29.00	S\$ 29.00
2	FLYING MAN REFINED SUGAR-1KG	1KG	10 PCS	S\$ 1.70	S\$ 17.00
3	M&S COCONUT MILK-1L	1LTRX12	3 CTN	S\$ 32.00	S\$ 96.00
4	KING BOAT AAA JASMINE RICE	25KG	9 BAG	S\$ 31.00	S\$ 279.00
5	PAPA WHITE RICE-25KG	25KGX1	2 BAG	S\$ 22.50	S\$ 45.00
Remark:		Subtotal:	S\$ 466.00		
SGD FIVE	HUNDRED SEVEN AND NINETY FOUR CENT	GST 9%	S\$ 41.94		
condit	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.				S\$ 507.94

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** 

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG