

**TAX INVOICE : SG-4911**

DATE : 27-12-2024

**Bill To**

/ CASH (NIKU)

31 , Jurong Port Road , #08-04/05 , Jurong

Logistics Hub ,Singapore , 619115

CASH (NIKU) ☎ 89498108

**Ship To**

**Ms Aprilya**

89 , Short St , #NA , Hotel Mi Rochor , Singapore ,

188216

Ms Aprilya

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-12-2024	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	AMERICAN PISTACHIO KERNEL (PISTA)	1KGX1	70 KG	S\$ 35.50	S\$ 2,485.00
<b>Remark:</b>				Subtotal:	S\$ 2,485.00
<b>SGD TWO THOUSAND SEVEN HUNDRED EIGHT AND SIXTY FIVE CENTS ONLY</b>				GST 9%	S\$ 223.65
<b>Note:</b> 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\$ 2,708.65

**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

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**