



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-520

DATE : 15-02-2024

Bill To

ANNUR SHENTON WAY FAMOUS (Chai
Chee)

36 , CHAI CHEE AVE , #01-169 , NA ,Singapore
, 461036

MR NORDIN & 91021896

Ship To

ANNUR SHENTON WAY FAMOUS (Chai
Chee)

36 , CHAI CHEE AVE , #01-169 , NA ,
Singapore , 461036

MR NORDIN & 91021896

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-02-2024	Bedok	Sharma/ 89498108	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ATHIYA GRAM FLOUR (BESAN) -1KG	1KG	20 PCS	S\$ 2.50	S\$ 50.00
Remark:				Subtotal:	S\$ 50.00
SGD FIFTY FOUR AND CENTS FIFTY ONLY				GST 9%	S\$ 4.50
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\$ 54.50

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