

## NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



**TAX INVOICE: SG-5337** 

DATE: 20-01-2025

**Bill To** 

/ ALSHA RESTAURANT

399, YUNG SHENG RD, #01-45/46, YUNG SHENG FOOD COURT, TAMAN JURONG SHOPPING CENTRE, Singapore, 610399 MR. ISHAK \$\sqrt{1}\$ 93812245

Ship To

ALSHA RESTAURANT

399 , YUNG SHENG RD , #01-45/46 , YUNG SHENG FOOD COURT, TAMAN JURONG SHOPPING CENTRE , Singapore , 610399

| Customer P.O. No. | Delivery Date | Zone   | Sales Person      | Payment Terms |
|-------------------|---------------|--------|-------------------|---------------|
| N/A               | 20-01-2025    | Jurong | Fawziah/ 97345811 | COD           |

| S/N                                                                                                                                                                                                                                                                | Item Description                  | Packaging Size | Qty        | Unit Price S\$ | Amount S\$ |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------|------------|----------------|------------|
| 1                                                                                                                                                                                                                                                                  | 1 PAPA PONNI RICE-25KG 25KG 5 BAG |                | S\$ 27.00  | S\$ 135.00     |            |
| Remark:                                                                                                                                                                                                                                                            |                                   | Subtotal:      | S\$ 135.00 |                |            |
| SGD ONE HUNDRED FORTY SEVEN AND FIFTEEN CENTS ONLY                                                                                                                                                                                                                 |                                   |                |            | GST 9%         | S\$ 12.15  |
| 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\$ 147.15 |

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