

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-546

DATE: 19-02-2024

Bill To Mr & Mrs Nasi Lemak 243, CANTONMENT ROAD, #01, NA ,Singapore, 089770 Mr. Ken & 93835689

Ship To

Mr & Mrs Nasi Lemak

243, CANTONMENT ROAD, #01, NA,

Singapore, 089770 Mr. Ken & 93835689

Customer P.O. No.	Delivery Date	Zone Sales Person		Payment Terms
N/A	19-02-2024	Bukit Merah	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1 BEST BASMATI 25KG 25KG 3 BA			3 BAG	S\$ 55.00	S\$ 165.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 22.50	S\$ 22.50
Rem	nark:	Subtotal:	S\$ 187.50		
SGI	TWO HUNDRED FOUR AND CENTS THIRTY EIGHT ONLY	GST 9%	S\$ 16.88		
Note	2: 1. Goods can only be replaced or returned within 3 days of delivery. Good as at the time of delivery. Open/ damaged bags will not be returned or rep. 2. Late payment will attract penal interest @ 2 % per month.	Total	S\$ 204.38		

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