

## 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-562

DATE : 20-02-2024

Bill To Ms Sitizawiah Masnoor 679C , Jurong West Central 1 , #04-22 , NA ,Singapore , 643679 Ms Sitizawiah & 96253500 Ship To Ms Sitizawiah Masnoor 679C , Jurong West Central 1 , #04-22 , NA , Singapore , 643679 Ms Sitizawiah & 96253500

Customer P.O. No.	Delivery Date	Zone Sales Person		Payment Terms	
N/A	20-02-2024	Jurong	Fawziah/ 97345811	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST BASMATI-5KG	5KG	1 PCS	S\$ 15.00	S\$ 15.00
2	CASHEW NUTS (BROKEN)	KG	20 KG	S\$ 8.00	S\$ 160.00
Remark:				Subtotal:	S\$ 175.00
SGD ONE HUNDRED NINETY AND CENTS SEVENTY FIVE ONLY				GST 9%	S\$ 15.75
Note	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.				S\$ 190.75

2. Late payment will attract penal interest @ 2 % per month.

**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