

**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-586

DATE : 22-02-2024

Bill To**SHAMI BANANA LEAF (NORTH POINT)**

930 , YISHUN AVENUE 2 , #B2-10 ,

NORTHPOINT KOPITIAM ,Singapore , 769098

Mr. Murli / Mr. Ramesh & 94753171

Ship To**SHAMI BANANA LEAF (NORTH POINT)**

349 , SEMBAWANG ROAD , #1 , NA ,

Singapore , 758356

Mr. Murli / Mr. Ramesh & 94753171

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-02-2024	Sembawang	Sharma/ 89498108	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CASHEW NUTS (BROKEN)	11.34KG(25 LBS)X1	1 BAG	S\$ 82.25	S\$ 82.25
Remark:				Subtotal:	S\$ 82.25
SGD EIGHTY NINE AND CENTS SIXTY FIVE ONLY				GST 9%	S\$ 7.40
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\$ 89.65

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 SignatureReceived the above goods in
good order & condition_____
Authorised Signature