

**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-592

DATE : 22-02-2024

Bill To**SANAF TRADING PTE LTD**

7030 , ANG MO KIO AVENUE 5 , #08-68 ,
NORTHSTAR @ AMK ,Singapore , 569880
Mr Haja & 84663546

Ship To

Take away

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-02-2024	null	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	20 TIN	S\$ 20.00	S\$ 400.00
Remark:				Subtotal:	S\$ 400.00
SGD FOUR HUNDRED THIRTY SIX ONLY				GST 9%	S\$ 36.00
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\$ 436.00

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