



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-593

DATE : 22-02-2024

Bill To

CASH SALES

NA , NA , #NA , NA , Singapore , 111111

CASH SALE-KUL & 80316145

Ship To

CASH SALES

NA , NA , #NA , NA , Singapore , 111111

CASH SALE-KUL & 80316145

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-02-2024	2	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 32.00	S\$ 32.00
2	SAMRAT CHAKKI ATTA WHEAT FLOUR 5KG	5KG	1 PCS	S\$ 7.50	S\$ 7.50
3	BEST BASMATI-5KG	5KG	1 PCS	S\$ 14.00	S\$ 14.00
Remark:				Subtotal:	S\$ 53.50
SGD FIFTY EIGHT AND CENTS THIRTY TWO ONLY				GST 9%	S\$ 4.82
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\$ 58.32

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 Signature

Received the above goods in
good order & condition

Authorised Signature