

## NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



**TAX INVOICE: SG-6563** 

DATE: 28-03-2025

**Bill To** 

/ ANNUR SHENTON WAY (TAMPINES)

138 , Tampines ST-11 , #01-148 , KIM SAN LENG FOOD COURT ,Singapore , 521138 Mr. Abdulla 🕻 87420797

**Ship To** 

ANNUR SHENTON WAY (TAMPINES)

138 , Tampines ST-11 , #01-148 , KIM SAN LENG

FOOD COURT, Singapore, 521138

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-03-2025	Tampines	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 24.00	S\$ 48.00
2	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 47.00	S\$ 94.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 62.00	S\$ 62.00
4	RKG GHEE-1L	1LTR	3 TIN	S\$ 11.70	S\$ 35.10
5	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.50	S\$ 7.50
Remark:		Subtotal:	S\$ 246.60		
SGD TWO	HUNDRED SIXTY EIGHT AND SEVENTY NI	GST 9%	S\$ 22.19		
condi	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.				S\$ 268.79

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** 

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG