

**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-698

DATE : 04-03-2024

Bill To**MUHAMED TEH THARIK**

503 , Tampines Central 1 , #1293 , NA

,Singapore , 520503

Mr. Bisman & 88191425

Ship To**MUHAMED TEH THARIK**

503 , Tampines Central 1 , #1293 , NA ,

Singapore , 520503

Mr. Bisman & 88191425

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-03-2024	Tampines	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	13 TIN	S\$ 22.50	S\$ 292.50
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 17.00	S\$ 34.00
Remark: COLLECT CASH				Subtotal:	S\$ 326.50
SGD THREE HUNDRED FIFTY FIVE AND CENTS EIGHTY NINE ONLY				GST 9%	S\$ 29.39
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\$ 355.89

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