

**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-702

DATE : 04-03-2024

Bill To**SHEILA AHMMAD CATERING SERVICE**14 , Enterprise Road , #01-06 , NA ,Singapore ,
627698

Ms Sheila Ahmmad & 87921449

Ship To**SHEILA AHMMAD CATERING SERVICE**14 , Enterprise Road , #01-06 , NA , Singapore ,
627698

Ms Sheila Ahmmad & 87921449

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S\$ 21.50	S\$ 21.50
2	PAPA WHITE RICE-25KG	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
Remark:				Subtotal:	S\$ 51.50
SGD FIFTY SIX AND CENTS TEN FOUR ONLY				GST 9%	S\$ 4.64
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\$ 56.14

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