

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-705

DATE : 04-03-2024

Bill To VSN TRADING PTE LTD 30 , CUFF ROAD , #NA , NA ,Singapore , 209738 MALLAR & 90105693 **Ship To** Take away

	Customer P.O. No.	Delivery Date	z	one	Sales Person		Payment Terms		
	N/A	04-03-2024	null		Sharma/ 89498108			COD	
S/N Item Description				Packa	iging Size	Qty	Unit	Price S\$	Amount S\$

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1	PAPA PONNI RICE-25KG	25KG	20 BAG	S\$ 31.00	S\$ 620.00
Ren	nark:	Subtotal:	S\$ 620.00		
SGI	D SIX HUNDRED SEVENTY FIVE AND CENTS EIGHTY ONL	GST 9%	S\$ 55.80		
Note	a: 1. Goods can only be replaced or returned within 3 days of delivery. Goo as at the time of delivery. Open/ damaged bags will not be returned or re	Total	S\$ 675.80		

2. Late payment will attract penal interest @ 2 % per month.

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