

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-728

DATE: 06-03-2024

Bill To
ANNA'S SERVICE & MANAGEMENT

LOR 108, CHANGI ROAD, #1, PKMS BLDG

,Singapore , 418737

Ms Anna & 98550096

Ship To

ANNA'S SERVICE & MANAGEMENT

LOR 108, CHANGI ROAD, #1, PKMS BLDG,

Singapore, 418737

Ms Anna & 98550096

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	06-03-2024	UBI	Fawziah/ 97345811	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST BASMATI 25KG	25KG	2 BAG	S\$ 54.00	S\$ 108.00
2	GOLD- AAA JASMINE FRAGRANT RICE-25KG	25KG	3 BAG	S\$ 35.50	S\$ 106.50
3	PAPA-16KG VEGETABLE OIL	16KG	1 TIN	S\$ 24.50	S\$ 24.50
Ren	ark:	Subtotal:	S\$ 239.00		
SGI	SGD TWO HUNDRED SIXTY AND CENTS FIFTY ONE ONLY				S\$ 21.51
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.				Total	S\$ 260.51

^{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