

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-816

DATE: 14-03-2024

Bill To
CASH SALES

NA , NA , #NA , NA ,Singapore , 111111 CASH SALE-KUL & 80316145 Ship To

CASH SALES

NA, NA, #NA, NA, Singapore, 111111

CASH SALE-KUL & 80316145

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms | |
|-------------------|---------------|------|---------------------|---------------|--|
| N/A | 14-03-2024 | 2 | Kulwinder/ 80316145 | COD | |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|--|---|----------------|-----------|----------------|------------|
| 1 | 1 PAPA PONNI RICE-25KG 25KG 2 BAG | | | | S\$ 64.00 |
| Ren | nark: | Subtotal: | S\$ 64.00 | | |
| SGI | D SIXTY NINE AND CENTS SEVENTY SIX ONLY | GST 9% | S\$ 5.76 | | |
| 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\$ 69.76 |

^{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