

# 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-870

DATE : 20-03-2024

### Bill To

#### WAI LIN MYANMAR CUSINE

1 , SOON LEE ST , #NA , Food court ,Singapore , 627605 Ms U Chit Soo & 92443765

### Ship To WAI LIN MYANMAR CUSINE 1 , SOON LEE ST , #NA , Food Court , Singapore , 627605 Ms U Chit Soo & 92443765

	Customer P.O. No.	Delivery Date	Delivery Date Zon		Sales Person			Payment Terms		
	N/A	20-03-2024	Juro	ng	Kulwinder/ 803		r/ 80316145		COD	
S/N	S/N Item Description			Pac	kaging Size	Qty	Unit P	Price S\$	Amount S\$	

1	PAPA PONNI RICE-25KG	25KG 2 BAG		S\$ 32.00	S\$ 64.00
Ren	nark:	Subtotal:	S\$ 64.00		
SGI	D SIXTY NINE AND CENTS SEVENTY SIX ONLY	GST 9%	S\$ 5.76		
Note	a: 1. Goods can only be replaced or returned within 3 days of delivery. Good as at the time of delivery. Open/ damaged bags will not be returned or replaced or returned or replaced bags.	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