

## NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



**TAX INVOICE: SG-8966** 

DATE: 07-08-2025

**Bill To** 

/ ALSHA RESTAURANT

399 , YUNG SHENG RD , #01-45/46 , YUNG SHENG FOOD COURT, TAMAN JURONG SHOPPING CENTRE ,Singapore , 610399

MR. ISHAK 🔮 93812245

Ship To

ALSHA RESTAURANT

399 , YUNG SHENG RD , #01-45/46 , YUNG SHENG FOOD COURT, TAMAN JURONG SHOPPING CENTRE , Singapore , 610399

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-08-2025	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 PAPA PONNI RICE-25KG 25KG 6 BAG		S\$ 24.00	S\$ 144.00	
Remark:		Subtotal:	S\$ 144.00		
SGD ONE HUNDRED FIFTY SIX AND NINETY SIX CENTS ONLY				GST 9%	S\$ 12.96
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\$ 156.96

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** 

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG