

## **NIKU EXIM** INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



**TAX INVOICE: SG-9431** 

DATE: 30-08-2025

**Bill To** 

/ ANNUR SHENTON WAY (SERANGOON)

768, UPPER SERANGOON RD, #01-03, NA

,Singapore, 534636

Mr Abdullah 📞 87420797

Ship To

ANNUR SHENTON WAY (SERANGOON)

768, UPPER SERANGOON RD, #01-03, NA,

Singapore, 534636

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-08-2025	Hougang	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	VE SIN MSG SUPER SEASONING 1KGX10 2 CTN		S\$ 26.00	S\$ 52.00	
2	BRU SUPER STRONG COFFEE 500GM	500GM	5 TIN	S\$ 13.00	S\$ 65.00
Remark:		Subtotal:	S\$ 117.00		
SGD ONE	HUNDRED TWENTY SEVEN AND FIFTY THRE	GST 9%	S\$ 10.53		
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\$ 127.53

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