

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-944

DATE: 25-03-2024

Bill To

TAN GUAN SOON

149, SILAP AVENUE, #01-50, NA, Singapore,

160149

Mr. Tan Guan Soon & 96442955

Ship To

TAN GUAN SOON

149, SILAP AVENUE, #01-50, NA, Singapore

, 160149

Mr. Tan Guan Soon & 96442955

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	26-03-2024	Bukit Merah	Fawziah/ 97345811	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	10 BAG	S\$ 30.50	S\$ 305.00
Remark:				Subtotal:	S\$ 305.00
SGD THREE HUNDRED THIRTY TWO AND CENTS FORTY FIVE ONLY				GST 9%	S\$ 27.45
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\$ 332.45

^{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