

## 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 GST REG No : 199200258K Website: www.niku.sg

## **TAX INVOICE : SG-978**

DATE: 28-03-2024

Bill To SHAIK ABDUL KADER ALJILANI MAKAN PLACE PTE LTD 527, BEDOK NORTH ST 3, #01-500, NA ,Singapore, 460527 MR MUSA & 91232996

Ship To SHAIK ABDUL KADER ALJILANI MAKAN PLACE PTE LTD 527, BEDOK NORTH ST 3, #01-500, NA, Singapore, 460527 MR MUSA & 91232996

Customer P.O. No.	Delivery Date	Date Zone Sales Person		Payment Terms	
N/A	28-03-2024	Bedok	Fawziah/ 97345811	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 31.00	S\$ 62.00
2	BEST BASMATI 25KG	25KG	4 BAG	S\$ 54.00	S\$ 216.00
Remark:				Subtotal:	S\$ 278.00
SGD THREE HUNDRED THREE AND CENTS TWO ONLY				GST 9%	S\$ 25.02
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\$ 303.02

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**