

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-988

DATE : 28-03-2024

Bill To SANAF TRADING PTE LTD 7030 , ANG MO KIO AVENUE 5 , #08-68 , NORTHSTAR @ AMK ,Singapore , 569880

Mr Haja & 84663546

Ship To Take away

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

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|--|--------------------------------------|----------------|------------|----------------|------------|
| 1 | 1 PAPA WHITE RICE-25KG 25KGX1 10 BAG | | | | S\$ 250.00 |
| Ren | nark: | Subtotal: | S\$ 250.00 | | |
| SGD TWO HUNDRED SEVENTY TWO AND CENTS FIFTY ONLY | | | | GST 9% | S\$ 22.50 |
| 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\$ 272.50 |

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