

## NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115 Phone : 63388437 | Fax : 63361440 | Email : papa@niku.sg Website : www.niku.sg GST REG No : 199200258K

REVISED TAX INVOICE: RG-203 Date : 2024-01-22

Bill To SANAF TRADING PTE LTD 7030 , ANG MO KIO AVENUE 5 , #08-68 , NORTHSTAR @ AMK , Singapore , 569880 MR. SYED SIKANDAR & 94240591

Remark: Only price changed to 25 from 30

## PREVIOUS TAX INVOICE: SG-208 Date: 2024-01-22

Ship To SANAF TRADING PTE LTD 9, KAKI BUKIT RD 1, #B1-04, EUNOS TECHNOLINK, Singapore, 415936 MR. SYED SIKANDAR & 94240591

## **Special Instruction :** Only price changed to 25 from 30

Sales Person Fawziah / 97345811		Zone Payment Terms		nt Terms	Customer P.O. No.		
		UBI	Cr	Credit		N/A	
S/N	Item Descrption	Packi	ng Size	QTY		Unit Price	Amount
1	PAPA WHITE RICE-25KG	25k	25KGX1 4 BAG		G	30.00	100.00
Remark:						Subtotal:	S\$ 100.00
SGD ONE HUNDRED NINE ONLY						GST 9%	S\$ 9.00
ote: 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\$ 109.00

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

Received the above goods in good order & condition

Authorised Signature

**Authorised Signature**