

**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-205****Date :** 2024-01-24**PREVIOUS TAX INVOICE: SG-242****Date:** 2024-01-24**Bill To****ANNUR SHENTON WAY FAMOUS****(Chai Chee)**36 , CHAI CHEE AVE , #01-169 , NA ,  
Singapore , 461036

MR NORDIN &amp; 91021896

**Ship To****ANNUR SHENTON WAY FAMOUS****(Chai Chee)**36 , CHAI CHEE AVE , #01-169 , NA ,  
Singapore , 461036

MR NORDIN &amp; 91021896

**Remark:** Item No 2 returned**Special Instruction :** Item No 2  
returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
George / 91127481		Bedok	Credit	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	72.00	72.00
2	GEMINI PAPAD 120GM	120GM	0 PCS	0.90	0.00
Remark:				Subtotal:	S\$ 72.00
SGD SEVENTY EIGHT AND CENTS FORTY EIGHT ONLY				GST 9%	S\$ 6.48
<b>Note:</b> 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\$ 78.48

**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

---

**Authorised Signature**Received the above goods in  
good order & condition

---

**Authorised Signature**