

# 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

## REVISED TAX INVOICE: RG-208 Date : 2024-02-01

Bill To MUHAMED TEH THARIK 503 , Tampines Central 1 , #1293 , NA , Singapore , 520503 Mr. Bisman & 88191425

#### PREVIOUS TAX INVOICE: SG-357 Date: 2024-02-01

Ship To MUHAMED TEH THARIK 503 , Tampines Central 1 , #1293 , NA , Singapore , 520503 Mr. Bisman & 88191425

# Special Instruction : Item no 4 returned

Sales Person		Zone	Payment Terms		Customer P.O. No.		
George / 91127481		Tampines	COD			N/A	
S/N	Item Descrption	Packing	Size QT		Y	Unit Price	Amount
1	PAPA PONNI RICE-25KG	25K	25KG		G	32.00	64.00
2	REFINED SUGAR	25KG	25KGX1		G	33.00	99.00
3	GOLD- AAA JASMINE FRAGRANT RICE-25KG	25KG		2 BAG		34.00	68.00
4	MARINA GENERAL PURPOSE MARGARINE 18KG	18KG		0 CTN		38.00	0.00
Remark:						Subtotal:	S\$ 231.00
SGD TWO HUNDRED FIFTY ONE AND CENTS SEVENTY NINE ONLY						GST 9%	S\$ 20.79
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\$ 251.79

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

## Remark: Margarine CTN returned