

**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-1014

DATE : 30-03-2024

Bill To**AL AMAAN**12 , CLEMENTI RD , #NA , NA ,Singapore ,
129742

MR. SK SANA & 81845844

Ship To**AL AMAAN**12 , CLEMENTI RD , #NA , NA , Singapore ,
129742

MR. SK SANA & 81845844

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-03-2024	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	5 TIN	S\$ 25.50	S\$ 127.50
2	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 115.00	S\$ 115.00
3	BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
4	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	3 PCS	S\$ 4.20	S\$ 12.60
5	BEST FOOD PROFESSIONAL COOKING MAYONNAISE-3LTR	3LTR	2 PCS	S\$ 17.00	S\$ 34.00
6	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 7.50	S\$ 37.50

Remark:

Subtotal:

S\$ 380.60

SGD FOUR HUNDRED FOURTEEN AND CENTS EIGHTY FIVE ONLY

GST 9%

S\$ 34.25

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.

2. Late payment will attract penal interest @ 2 % per month.

Total

S\$ 414.85

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