

**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-1055

DATE : 03-04-2024

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	03-04-2024	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	F&N EVAPORATED CREAMER-385GM	385GMX48	4 CTN	S\$ 51.00	S\$ 204.00
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	4 CTN	S\$ 43.00	S\$ 172.00
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 115.00	S\$ 115.00
4	PAPA-16KG VEGETABLE OIL	16KG	3 TIN	S\$ 25.50	S\$ 76.50
5	BEST FOOD PROFESSIONAL COOKING MAYONNAISE-3LTR	3LTR	2 PCS	S\$ 17.00	S\$ 34.00
6	TIAN BAO- AAA JASMINE FRAGRANT RICE	25KG	2 BAG	S\$ 40.00	S\$ 80.00
7	REFINED SUGAR	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00

Remark:

Subtotal:

S\$ 711.50

SGD SEVEN HUNDRED SEVENTY FIVE AND CENTS FIFTY FOUR ONLY

GST 9%

S\$ 64.04

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\$ 775.54

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**