



**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-1104**

DATE : 06-04-2024

**Bill To**

**Ms Iqbal Kaur**

662 , Tekka Centre , #15-18 , Lift B ,Singapore ,  
210662

Ms Iqbal kaur & 82561153

**Ship To**

**Ms Iqbal Kaur**

662 , Tekka Centre , #15-18 , Lift B , Singapore ,  
210662

Ms Iqbal kaur & 82561153

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-04-2024	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GHARANA CHAKKI ATTA 5KG	5KG	13 PCS	S\$ 7.30	S\$ 94.90
<b>Remark:</b>				Subtotal:	S\$ 94.90
<b>SGD ONE HUNDRED THREE AND CENTS FORTY FOUR ONLY</b>				GST 9%	S\$ 8.54
<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\$ 103.44

**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**