



**NIKU EXIM INTERNATIONAL PTE LTD**

77 HIGH STREET #02-07 HIGH STREET PLAZA SINGAPORE (179433)

Phone: 63388437 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

**TAX INVOICE : SG-121**

DATE : 16-01-2024

**Bill To**

**ALSHA RESTAURANT**

399 , YUNG SHENG RD , #01-45/46 , YUNG  
SHENG FOOD COURT, TAMAN JURONG  
SHOPPING CENTRE ,Singapore , 610399  
MR. ISHAK & 93812245

**Ship To**

**ALSHA RESTAURANT**

399 , YUNG SHENG RD , #01-45/46 , YUNG  
SHENG FOOD COURT, TAMAN JURONG  
SHOPPING CENTRE , Singapore , 610399  
MR. ISHAK & 93812245

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-01-2024	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	6 BAG	S\$ 32.00	S\$ 192.00
2	EVA 14LTR VEGETABLE OIL	14LTR	2 TIN	S\$ 22.50	S\$ 45.00
<b>Remark:</b>				Subtotal:	S\$ 237.00
<b>SGD TWO HUNDRED FIFTY EIGHT AND CENTS THIRTY THREE ONLY</b>				GST 9%	S\$ 21.33
<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\$ 258.33

**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**