



**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-1272**

DATE : 19-04-2024

**Bill To**

**KANG JIAN MEDICAL MANAGEMENT  
CONSULTING PTE LTD**

1 , Kaki Bukit Rd 1 , #04-11 , Enterprise One  
,Singapore , 415934  
Mr Kong & 84302403

**Ship To**

**KANG JIAN MEDICAL MANAGEMENT  
CONSULTING PTE LTD**

1 , Kaki Bukit Rd 1 , #05+28 , Enterprise ,One ,  
Singapore , 415934  
Mr Kong & 84302403

| Customer P.O. No. | Delivery Date | Zone | Sales Person      | Payment Terms |
|-------------------|---------------|------|-------------------|---------------|
| N/A               | 19-04-2024    | UBI  | Fawziah/ 97345811 | COD           |

| S/N   | Item Description   | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|---|--------------------|----------------|--------|----------------|------------|
| 1   | ULTRA BASMATI-25KG | 25KG           | 15 BAG | S\$ 41.00      | S\$ 615.00 |
| <b>Remark:</b>  |                    |                |        | Subtotal:      | S\$ 615.00 |
| <b>SGD SIX HUNDRED SEVENTY AND CENTS THIRTY FIVE ONLY</b>   |                    |                |        | GST 9%         | S\$ 55.35  |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                    |                |        | Total          | S\$ 670.35 |

**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**