

**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-1317

DATE : 22-04-2024

Bill To**ANNUR SHENTON WAY (SERANGOON)**

768 , UPPER SERANGOON RD , #01-03 , NA

,Singapore , 534636

Mr Abdullah & 87420797

Ship To**ANNUR SHENTON WAY (SERANGOON)**

768 , UPPER SERANGOON RD , #01-03 , NA ,

Singapore , 534636

Mr Abdullah & 87420797

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-04-2024	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 23.50	S\$ 47.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 33.50	S\$ 33.50
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
4	REFINED SUGAR	KG	4 KG	S\$ 1.75	S\$ 7.00
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 18.00	S\$ 18.00
6	STATUE MACKEREL (SARDINE)-425GM	425GM	10 PCS	S\$ 1.70	S\$ 17.00

Remark:	Subtotal:	S\$ 170.50
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SGD ONE HUNDRED EIGHTY FIVE AND CENTS EIGHTY FIVE ONLY	GST 9%	S\$ 15.35
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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\$ 185.85
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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