

**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-1332

DATE : 23-04-2024

Bill To**AL MUBIN (BEDOK)**

418 , BEDOK NORTH AVE 2 , #01-55 , AL
MUBIN FOOD COURT ,Singapore , 460418
MR RAHIM & 94716761

Ship To**AL MUBIN (BEDOK)**

418 , BEDOK NORTH AVE 2 , #01-55 , AL
MUBIN FOOD COURT , Singapore , 460418
MR RAHIM & 94716761

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-04-2024	Bedok	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 125.00	S\$ 125.00
2	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	1 CTN	S\$ 86.00	S\$ 86.00
Remark:				Subtotal:	S\$ 211.00
SGD TWO HUNDRED TWENTY NINE AND CENTS NINETY NINE ONLY				GST 9%	S\$ 18.99
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\$ 229.99

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature