

**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-1374

DATE : 25-04-2024

Bill To**AL AMAAN**12 , CLEMENTI RD , #NA , NA ,Singapore ,
129742

MR. SK SANA & 81845844

Ship To**AL AMAAN**12 , CLEMENTI RD , #NA , NA , Singapore ,
129742

MR. SK SANA & 81845844

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-04-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	10 TIN	S\$ 23.75	S\$ 237.50
2	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS	S\$ 4.20	S\$ 42.00
3	SPAGHETTI 500GM	500GM	19 PCS	S\$ 1.90	S\$ 36.10
4	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S\$ 9.50	S\$ 19.00
Remark:				Subtotal:	S\$ 334.60
SGD THREE HUNDRED SIXTY FOUR AND CENTS SEVENTY ONE ONLY				GST 9%	S\$ 30.11
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\$ 364.71

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