

**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-1395

DATE : 27-04-2024

Bill To**CAHAYA MUSLIM FOOD**

101 , Bukit Panjang Rd , #01-05 , Senja-Cashew

Community Club ,Singapore , 679910

Ms Misnah & 90703900

Ship To**CAHAYA MUSLIM FOOD**

101 , Bukit Panjang Rd , #01-05 , Senja-Cashew

Community Club , Singapore , 679910

Ms Misnah & 90703900

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-04-2024	Bukit Panjang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-5LTR VEGETABLE OIL	5LTRX4	2 CTN	S\$ 32.00	S\$ 64.00
2	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	2 BAG	S\$ 31.00	S\$ 62.00
3	FLYING MAN REFINED SUGAR-1KG	1KG	6 PCS	S\$ 1.75	S\$ 10.50
4	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 4.00	S\$ 8.00
5	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 1.00	S\$ 10.00
Remark:				Subtotal:	S\$ 154.50
SGD ONE HUNDRED SIXTY EIGHT AND CENTS FORTY ONE ONLY				GST 9%	S\$ 13.91
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\$ 168.41

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