

**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-1407

DATE : 27-04-2024

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	27-04-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KNORR DEMI GLACE BROWN SAUCE- 1KG	1KGX6	1 CTN	S\$ 82.00	S\$ 82.00
2	KNORR CHICKEN SALTED EGG POWDER-800GM	800GMX6	1 CTN	S\$ 187.00	S\$ 187.00
3	COOKING CARAMEL (CHEONG CHAN) 1KG	1KGX12	1 CTN	S\$ 55.00	S\$ 55.00
4	BEST FOOD REAL MAYONNAISE-3LTR	3LX4	1 CTN	S\$ 77.00	S\$ 77.00
5	FISH SAUTE SPICE 1KG (TUMIS IKAN)	1KG	1 PCS	S\$ 8.00	S\$ 8.00
6	MEAT SAUTE SPICES	1KGX1	1 BAG	S\$ 18.00	S\$ 18.00
7	CUCINA POMACE OLIVE OIL PREMIUM BLEND- 5LTR	5LTR	1 PCS	S\$ 27.00	S\$ 27.00
8	SPAGHETTI 500GM	500GMX24	1 CTN	S\$ 45.00	S\$ 45.00
9	RKG GHEE 5L	5L	1 PCS	S\$ 58.00	S\$ 58.00
10	FOOD COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 21.00	S\$ 21.00

Remark:	Subtotal:	S\$ 578.00
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SGD SIX HUNDRED THIRTY AND CENTS TWO ONLY	GST 9%	S\$ 52.02
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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\$ 630.02
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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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature