



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-1458

DATE : 02-05-2024

Bill To

ALSHA RESTAURANT

399 , YUNG SHENG RD , #01-45/46 , YUNG

SHENG FOOD COURT, TAMAN JURONG

SHOPPING CENTRE ,Singapore , 610399

MR. ISHAK & 93812245

Ship To

ALSHA RESTAURANT

399 , YUNG SHENG RD , #01-45/46 , YUNG

SHENG FOOD COURT, TAMAN JURONG

SHOPPING CENTRE , Singapore , 610399

MR. ISHAK & 93812245

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|--------|-------------------|---------------|
| N/A | 02-05-2024 | Jurong | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|--------------------------|----------------|-------|----------------|------------|
| 1 | BEST BASMATI 25KG | 25KG | 5 BAG | S\$ 54.00 | S\$ 270.00 |
| 2 | SPM PONNI RICE-25KG | 25KG | 6 BAG | S\$ 35.00 | S\$ 210.00 |
| 3 | PAPA 15LTR VEGETABLE OIL | 15LTR | 1 TIN | S\$ 23.75 | S\$ 23.75 |
| Remark: | | | | Subtotal: | S\$ 503.75 |
| SGD FIVE HUNDRED FORTY NINE AND CENTS NINE ONLY | | | | GST 9% | S\$ 45.34 |
| 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\$ 549.09 |

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature