



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-1485

DATE : 03-05-2024

Bill To

SHAIK ABDUL KADER ALJILANI MAKAN PLACE PTE LTD

527 , BEDOK NORTH ST 3 , #01-500 , NA

,Singapore , 460527

MR MUSA & 91232996

Ship To

SHAIK ABDUL KADER ALJILANI MAKAN PLACE PTE LTD

527 , BEDOK NORTH ST 3 , #01-500 , NA ,

Singapore , 460527

MR MUSA & 91232996

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-05-2024	Bedok	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST BASMATI 25KG	25KG	4 BAG	S\$ 54.00	S\$ 216.00
2	SPM PONNI RICE-25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
Remark:				Subtotal:	S\$ 286.00
SGD THREE HUNDRED ELEVEN AND CENTS SEVENTY FOUR ONLY				GST 9%	S\$ 25.74
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\$ 311.74

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