

**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-1632

DATE : 14-05-2024

Bill To**AN NUR SHENTON WAY FAMOUS
(MARSILING)**

19 , MARSILING LANE , #01-283 , BROADWAY

COFEE SHOP ,Singapore , 720019

MR. ABDULLA & 87420797

Ship To**AN NUR SHENTON WAY FAMOUS
(MARSILING)**

19 , MARSILING LANE , #01-283 , BROADWAY

COFEE SHOP , Singapore , 720019

MR. ABDULLA & 87420797

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-05-2024	Woodland	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 70.00	S\$ 140.00
2	GEMINI PAPAD 120GM	120GM	50 PCS	S\$ 0.80	S\$ 40.00
3	PONNI RICE-30KG	30KG	3 BAG	S\$ 42.00	S\$ 126.00
4	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 50.00	S\$ 100.00
Remark:				Subtotal:	S\$ 406.00
SGD FOUR HUNDRED FORTY TWO AND CENTS FIFTY FOUR ONLY				GST 9%	S\$ 36.54
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\$ 442.54

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