

**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-1721

DATE : 20-05-2024

Bill To**ANNUR SHENTON WAY FAMOUS (Chai
Chee)**36 , CHAI CHEE AVE , #01-169 , NA ,Singapore
, 461036

MR NORDIN & 91021896

Ship To**ANNUR SHENTON WAY FAMOUS (Chai
Chee)**36 , CHAI CHEE AVE , #01-169 , NA ,
Singapore , 461036

MR NORDIN & 91021896

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-05-2024	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ALMONDS-AMERICAN	1KG	1 KG	S\$ 13.00	S\$ 13.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
3	GEMINI PAPAD 120GM	120GM	30 PCS	S\$ 0.80	S\$ 24.00
4	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 8.00	S\$ 8.00
5	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	10 PCS	S\$ 4.20	S\$ 42.00
6	MSG-VEKENDO -1KG	1KG	6 PCS	S\$ 3.50	S\$ 21.00
7	GOLD- AAA JASMINE FRAGRANT RICE-25KG	25KG	5 BAG	S\$ 35.50	S\$ 177.50
Remark:				Subtotal:	S\$ 355.50
SGD THREE HUNDRED EIGHTY SEVEN AND CENTS FIFTY ONLY				GST 9%	S\$ 32.00
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\$ 387.50

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