



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 63388437 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-176

DATE : 20-01-2024

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	20-01-2024	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 32.00	S\$ 160.00
2	BEST BASMATI 25KG	25KG	5 BAG	S\$ 55.00	S\$ 275.00
3	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 22.50	S\$ 45.00
Remark:				Subtotal:	S\$ 480.00
SGD FIVE HUNDRED TWENTY THREE AND CENTS TWENTY ONLY				GST 9%	S\$ 43.20
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\$ 523.20

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