



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-1858

DATE : 28-05-2024

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	28-05-2024	Bedok	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST BASMATI 25KG	25KG	3 BAG	S\$ 54.00	S\$ 162.00
2	PONNI RICE-30KG	30KG	3 BAG	S\$ 46.00	S\$ 138.00
Remark:				Subtotal:	S\$ 300.00
SGD THREE HUNDRED TWENTY SEVEN ONLY				GST 9%	S\$ 27.00
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\$ 327.00

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