



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-2051

DATE : 12-06-2024

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 | 12-06-2024 | 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