

**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-2089

DATE : 14-06-2024

Bill To**SHAHIRAH TRADING**

557 , BEDOK NORTH STREET 3 , #06-996 , NA

,Singapore , 460557

Mr. HJ Hamid ☎ 98491208

Ship To**SHAHIRAH TRADING**

557 , BEDOK NORTH STREET 3 , #06-996 , NA

, Singapore , 460557

Mr. HJ Hamid ☎ 98491208

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-06-2024	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLACK PEPPER POWDER	1KG	1 PCS	S\$ 11.00	S\$ 11.00
2	WHITE PEPPER POWDER 1KG	1KG	1 PCS	S\$ 8.50	S\$ 8.50
3	GREEN CARDAMOM-500GM	500GM	2 PCS	S\$ 22.50	S\$ 45.00
4	CLOVES-500GM	500GM	2 PCS	S\$ 9.50	S\$ 19.00
5	CINNAMON STICK	1KGX1	1 KG	S\$ 11.00	S\$ 11.00
6	STAR ANISE 1KG	1KG	1 PCS	S\$ 10.50	S\$ 10.50

Remark:	Subtotal:	S\$ 105.00
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SGD ONE HUNDRED FOURTEEN AND FORTY FIVE CENTS ONLY	GST 9%	S\$ 9.45
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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\$ 114.45
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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 Signature

Received the above goods in good order & condition

Authorised Signature