

**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-2140

DATE : 19-06-2024

Bill To**AL AMAAN**12 , CLEMENTI RD , #NA , NA ,Singapore ,
129742

MR. SK SANA 📞 81845844

Ship To12 , CLEMENTI RD , #NA , NA , Singapore ,
129742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-06-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ROYAL MILLER MASHED POTATOES	2.49KGX6	1 CTN	S\$ 128.00	S\$ 128.00
2	HERSHEY'S CHOCOLATE SYRUP-650GM	650GM	5 PCS	S\$ 5.00	S\$ 25.00
3	HERSHEY'S STRAWBERRY SYRUP-623GM	623GM	5 PCS	S\$ 5.00	S\$ 25.00
4	SUNQUICK LEMON 800ML	800ML	6 BTL	S\$ 6.75	S\$ 40.50
5	OCD WHOLE MILK POWDER 25KG	KG	5 KG	S\$ 7.50	S\$ 37.50
6	IKAN BILIS A4 -1KG	KG	5 PCS	S\$ 12.50	S\$ 62.50
7	PATTU DOSAI MIX	1KG	10 KG	S\$ 2.90	S\$ 29.00
8	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	3 CTN	S\$ 48.50	S\$ 145.50
9	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	3 CTN	S\$ 43.00	S\$ 129.00

Remark:

Subtotal:

S\$ 622.00

SGD SIX HUNDRED SEVENTY SEVEN AND NINETY EIGHT CENTS ONLY

GST 9%

S\$ 55.98

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\$ 677.98



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129742

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature