



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-2165

DATE : 21-06-2024

Bill To

**KANG JIAN MEDICAL MANAGEMENT
CONSULTING PTE LTD**

1, Kaki Bukit Rd 1, #04-11, Enterprise One
,Singapore, 415934

Mr Kong ☎ 84302403

Ship To

1, Kaki Bukit Rd 1, #05+28, Enterprise One,
Singapore, 415934

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-06-2024	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	15 BAG	S\$ 41.00	S\$ 615.00
Remark:				Subtotal:	S\$ 615.00
SGD SIX HUNDRED SEVENTY AND THIRTY FIVE CENTS ONLY				GST 9%	S\$ 55.35
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\$ 670.35

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