



## 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-2253

DATE : 28-06-2024

#### Bill To

##### MAMI NASI PADANG

25 , Kaki Bukit Road 4 , #01-64 , Synergy @KB

,Singapore , 417800

Ms Intan 📞 87645232

#### Ship To

25 , Kaki Bukit Road 4 , #01-64 , Synergy @KB ,

Singapore , 417800

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-06-2024	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD- AAA JASMINE FRAGRANT RICE-25KG	25KG	3 BAG	S\$ 35.50	S\$ 106.50
Remark:				Subtotal:	S\$ 106.50
SGD ONE HUNDRED SIXTEEN AND NINE CENTS ONLY				GST 9%	S\$ 9.59
<b>Note:</b> 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\$ 116.09

#### 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