

**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-2274

DATE : 29-06-2024

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	29-06-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.40	S\$ 7.40
2	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 41.00	S\$ 41.00
3	DAWOOD CUMIN POWDER-1KG	1KG	5 PCS	S\$ 7.50	S\$ 37.50
4	FISH SAUTE SPICE 1KG (TUMIS IKAN)	1KG	1 PCS	S\$ 8.00	S\$ 8.00
5	HONEY MULTIFLORAL-1KG	1KGX12	1 CTN	S\$ 80.00	S\$ 80.00
6	WHITE PEPPER POWDER 1KG	1KG	1 PCS	S\$ 8.50	S\$ 8.50

Remark:

Subtotal:

S\$ 182.40

SGD ONE HUNDRED NINETY EIGHT AND EIGHTY TWO CENTS ONLY

GST 9%

S\$ 16.42

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\$ 198.82

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 SignatureReceived the above goods in
good order & condition

Authorised Signature