

**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-2521

DATE : 19-07-2024

Bill To**MASJID AL TAQUA**

11A , JALAN BILAL , #NA , MOSQUE

,Singapore , 468862

MR RIDZWAN 📞 97707940

Ship To

11A , JALAN BILAL , #NA , MOSQUE ,

Singapore , 468862

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|-------|-------------------|---------------|
| N/A | 20-07-2024 | Bedok | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|--|----------------|-------|----------------|------------|
| 1 | MARIGOLD EVAPORATED CREAMER-385GM | 385GMX48 | 5 CTN | S\$ 48.00 | S\$ 240.00 |
| 2 | DAWN SWEETENED BEVERAGE CREAMER- 380GM | 380GMX48 | 5 CTN | S\$ 43.00 | S\$ 215.00 |
| Remark: | | | | Subtotal: | S\$ 455.00 |
| SGD FOUR HUNDRED NINETY FIVE AND NINETY FIVE CENTS ONLY | | | | GST 9% | S\$ 40.95 |
| 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\$ 495.95 |

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