

**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-2528

DATE : 20-07-2024

Bill To**AL MUBARAK**438 , PASIR PANJANG RD , #1 , NA ,Singapore
, 118779

MR SADUL ☎ 97754546

Ship To**AL MUBARAK**438 , PASIR PANJANG RD , #1 , NA ,
Singapore , 118779

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-07-2024	Pasir Panjang	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BABA CHILLI POWDER-1KG	1KG	2 PCS	S\$ 10.40	S\$ 20.80
2	BABA TURMERIC POWDER-1KG	1KG	2 PCS	S\$ 9.00	S\$ 18.00
3	DAWOOD CUMIN POWDER-1KG	1KG	2 PCS	S\$ 7.50	S\$ 15.00
4	BABA CORIANDER POWDER-1KG	1KG	2 PCS	S\$ 7.60	S\$ 15.20
5	COOKING CARAMEL (CHEONG CHAN) 3KG	3KG	5 PCS	S\$ 17.50	S\$ 87.50
6	SALTED BUTTERCUP LUXURY SPREAD-227GM	227GM	18 PCS	S\$ 2.20	S\$ 39.60
7	REFINED SUGAR	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00

Remark:

Subtotal:

S\$ 226.10

SGD TWO HUNDRED FORTY SIX AND FORTY FIVE CENTS ONLY

GST 9%

S\$ 20.35

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\$ 246.45

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature