



**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-2594**

DATE : 26-07-2024

**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**

**FU KWEE CATERING PTE LTD**

1, Kaki Bukit Rd 1, #05-18, Enterprise One,  
Singapore, 415934

Mr Raj ☎ +65 9040 8646

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-07-2024	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
<b>Remark:</b>				Subtotal:	S\$ 615.00
<b>SGD SIX HUNDRED SEVENTY AND THIRTY FIVE CENTS ONLY</b>				GST 9%	S\$ 55.35
<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\$ 670.35

**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**