

**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-2645

DATE : 30-07-2024

Bill To**KLOUDWORK PRIVATE LTD**45 , Science Park Road , #01-05 , Sparkle
,Singapore , 117407

Mr. Dzul ☎ 92985704

Ship To**KLOUDKITCHEN**45 , Science Park Road , #01-05/06 , Sparkle ,
Singapore , 117407

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-07-2024	Pasir Panjang	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 41.00	S\$ 41.00
2	PAPA GOLD- AAA JASMINE FRAGRANT RICE-25KG	25KG	2 BAG	S\$ 33.00	S\$ 66.00
3	WHITE PEPPER POWDER-500GM	500GM	2 PCS	S\$ 3.75	S\$ 7.50
4	ANCHOR CREAM ALTERNATIVE-1LTR	1LTR	3 PKT	S\$ 7.00	S\$ 21.00
5	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 42.00	S\$ 42.00
6	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 48.00	S\$ 48.00
7	PAPA-16KG VEGETABLE OIL	16KG	2 TIN	S\$ 25.50	S\$ 51.00

Remark:	Subtotal:	S\$ 276.50
SGD THREE HUNDRED ONE AND THIRTY NINE CENTS ONLY	GST 9%	S\$ 24.89
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\$ 301.39

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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature