

**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 63388437 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-267

DATE : 26-01-2024

Bill To**INDIAN MUSLIM (BUKIT PANJANG)**

101 , BUKIT PANJANG RD , #01-04 , NA

,Singapore , 679910

MR. & 85357061

Ship To**INDIAN MUSLIM (BUKIT PANJANG)**

101 , BUKIT PANJANG RD , #01-04 , NA ,

Singapore , 679910

MR. & 85357061

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-01-2024	Bukit Panjang	George/ 91127481	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	G HARANA CHAKKI ATTA 5KG	5KG	1 PCS	S\$ 7.50	S\$ 7.50
2	PAPA 15LTR VEGETABLE OIL	15LTR	5 TIN	S\$ 22.50	S\$ 112.50
3	BEST BASMATI 25KG	25KG	1 BAG	S\$ 55.00	S\$ 55.00
Remark:				Subtotal:	S\$ 175.00
SGD ONE HUNDRED NINETY AND CENTS SEVENTY FIVE ONLY				GST 9%	S\$ 15.75
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\$ 190.75

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