

**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-2770

DATE : 08-08-2024

Bill To**MASJID AL TAQUA**11A , JALAN BILAL , #NA , MOSQUE
,Singapore , 468862

Ms Farlida ☎ 94609559

Ship To**MASJID AL TAQUA**11A , JALAN BILAL , #NA , MOSQUE ,
Singapore , 468862

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-08-2024	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	5 CTN	S\$ 43.00	S\$ 215.00
2	FLYING MAN REFINED SUGAR-1KG	1KG	5 PCS	S\$ 1.75	S\$ 8.75
3	F&N ROSE SYRUP-2LTR	2LTRX6	4 CTN	S\$ 27.00	S\$ 108.00
Remark:				Subtotal:	S\$ 331.75
SGD THREE HUNDRED SIXTY ONE AND SIXTY ONE CENTS ONLY				GST 9%	S\$ 29.86
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\$ 361.61

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