



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-281

DATE : 26-01-2024

Bill To

KOLEE SUPERMARKET

23 , PENJURU WALK , ##03-81 ,

CASSIA@PENJURU ,Singapore , 608537

MR AH HENG & 91545092

Ship To

KOLEE SUPERMARKET

23 , PENJURU WALK , ##03-81 ,

CASSIA@PENJURU , Singapore , 608537

MR AH HENG & 91545092

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-01-2024	West Coast	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	50 BAG	S\$ 32.00	S\$ 1,600.00
Remark: DELIVERY ON 27 OR 29JAN				Subtotal:	S\$ 1,600.00
SGD ONE THOUSAND SEVEN HUNDRED FORTY FOUR ONLY				GST 9%	S\$ 144.00
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\$ 1,744.00

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