

**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-349

DATE : 31-01-2024

Bill To**WRAP CITY**

2 , VENTURE DRIVE , #02-31 , VISION

EXCHANGE ,Singapore , 608526

MS. DEEPA & 85519902

Ship To**WRAP CITY**

2 , VENTURE DRIVE , #02-31 , VISION

EXCHANGE , Singapore , 608526

MS. DEEPA & 85519902

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-01-2024	Jurong	George/ 91127481	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MILI FRUIT COCKTAIL-825GM	825GM	2 PCS	S\$ 3.00	S\$ 6.00
2	ANCHOR WHIPPING CREAM 1L	1LTRX12	2 CTN	S\$ 108.00	S\$ 216.00
3	SPM RAJMA KASHMIRI (KIDNEY BEAN) 500GMS	500GM	10 PCS	S\$ 2.50	S\$ 25.00
4	JL- APPLE GREEN COLOR- 500ML	500ML	5 PCS	S\$ 3.50	S\$ 17.50
5	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	10 KG	S\$ 2.00	S\$ 20.00
6	PISTACHIO GREEN-500GM	500GM	1 KG	S\$ 20.00	S\$ 20.00

Remark:

Subtotal:

S\$ 304.50

SGD THREE HUNDRED THIRTY ONE AND CENTS NINETY ONE ONLY

GST 9%

S\$ 27.41

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\$ 331.91

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 Signature

Received the above goods in good order & condition

Authorised Signature