

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-4414

DATE: 03-12-2024

Bill To

/ ALSHA RESTAURANT

399, YUNG SHENG RD, #01-45/46, YUNG SHENG FOOD COURT, TAMAN JURONG SHOPPING CENTRE, Singapore, 610399 MR. ISHAK \$\sqrt{1}\$ 93812245

Ship To

ALSHA RESTAURANT

399 , YUNG SHENG RD , #01-45/46 , YUNG SHENG FOOD COURT, TAMAN JURONG SHOPPING CENTRE , Singapore , 610399

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-12-2024	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 PAPA PONNI RICE-25KG 25KG 5 BAG		S\$ 28.00	S\$ 140.00	
Remark:		Subtotal:	S\$ 140.00		
SGD ONE HUNDRED FIFTY TWO AND SIXTY CENTS ONLY				GST 9%	S\$ 12.60
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\$ 152.60

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG