

TAX INVOICE : SG-4522

DATE : 08-12-2024

Bill To

/ CASH (NIKU)

31 , Jurong Port Road , #08-04/05 , Jurong
Logistics Hub , Singapore , 619115
CASH (NIKU) ☎ 89498108

Ship To

Doni Leemrijse

6 , Boon Lay drive , #09-14 , Summerdale ,
Singapore , 649927
Doni Leemrijse ☎ 91577149

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-12-2024	Jurong	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	AMERICAN PISTACHIO KERNEL (PISTA)	1KGX1	10 KG	S\$ 38.50	S\$ 385.00
Remark:				Subtotal:	S\$ 385.00
SGD FOUR HUNDRED NINETEEN AND SIXTY FIVE CENTS ONLY				GST 9%	S\$ 34.65
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\$ 419.65

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