

**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-580

DATE : 21-02-2024

Bill To**ANNUR SHENTON WAY (SERANGOON)**

768 , UPPER SERANGOON RD , #01-03 , NA

,Singapore , 534636

Mr Abdullah & 87420797

Ship To**ANNUR SHENTON WAY (SERANGOON)**

768 , UPPER SERANGOON RD , #01-03 , NA ,

Singapore , 534636

Mr Abdullah & 87420797

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-02-2024	Hougang	Sharma/ 89498108	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	REFINED SUGAR	25KGX1	1 BAG	S\$ 33.00	S\$ 33.00
2	WHITE CHICK PEAS (KABULI)-12MM	KG	5 KG	S\$ 4.00	S\$ 20.00
3	PAPA 15LTR VEGETABLE OIL	15LTR	15 TIN	S\$ 22.50	S\$ 337.50
4	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 7.50	S\$ 15.00
5	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 32.00	S\$ 96.00
6	BEST BASMATI 25KG	25KG	2 BAG	S\$ 55.00	S\$ 110.00
7	MUSTARD SEEDS	1KG	1 KG	S\$ 3.00	S\$ 3.00
8	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 72.00	S\$ 72.00
Remark:				Subtotal:	S\$ 686.50
SGD SEVEN HUNDRED FORTY EIGHT AND CENTS TWENTY EIGHT ONLY				GST 9%	S\$ 61.79
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\$ 748.29

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