

**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-594

DATE : 22-02-2024

Bill To**CAHAYA MURNI CATERING SERVICE**

224A , SUMANG LANE , #06-145 , NA

,Singapore , 821224

Mr Asri & 94323442

Ship To**CAHAYA MURNI CATERING SERVICE**

15 , TECK WHYE LANE , #VOID DECK , - ,

Singapore , 680015

Mr Asri & 94323442

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-02-2024	Changi	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST BASMATI 25KG	25KG	2 BAG	S\$ 55.00	S\$ 110.00
2	PAPA-5LTR VEGETABLE OIL	5LTRX4	1 CTN	S\$ 32.00	S\$ 32.00
3	F&N EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 51.00	S\$ 51.00
4	GILDA TOMATO PASTE - 800GM	800GMX12	1 CTN	S\$ 47.00	S\$ 47.00
Remark:				Subtotal:	S\$ 240.00
SGD TWO HUNDRED SIXTY ONE AND CENTS SIXTY ONLY				GST 9%	S\$ 21.60
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\$ 261.60

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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature