

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-7792

DATE: 06-06-2025

Bill To

/ Mr. Andy Kusumo

7, Bishan Street 15, #01-04, Sky Habitat

,Singapore, 573908

Mr. Andy 📞 83155254

Ship To

Mr. Andy Kusumo

7, Bishan Street 15, #01-04, Sky Habitat,

Singapore, 573908

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-06-2025	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	CASHEW NUTS (BROKEN) 11.34KG(25 LBS)X1		2 BAG	S\$ 86.00	S\$ 172.00
2	NZMP WHOLE MILK POWDER	KG	3 KG	S\$ 7.00	S\$ 21.00
Remark:		Subtotal:	S\$ 193.00		
SGD TWO	HUNDRED TEN AND THIRTY SEVEN CENT	GST 9%	S\$ 17.37		
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\$ 210.37

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