

**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-835**

DATE : 16-03-2024

**Bill To****AL AMAAN**12 , CLEMENTI RD , #NA , NA ,Singapore ,  
129742

MR. SK SANA &amp; 81845844

**Ship To****AL AMAAN**12 , CLEMENTI RD , #NA , NA , Singapore ,  
129742

MR. SK SANA &amp; 81845844

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-03-2024	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	5 TIN	S\$ 25.50	S\$ 127.50
2	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 120.00	S\$ 120.00
<b>Remark:</b>				Subtotal:	S\$ 247.50
<b>SGD TWO HUNDRED SIXTY NINE AND CENTS SEVENTY EIGHT ONLY</b>				GST 9%	S\$ 22.28
<b>Note:</b> 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\$ 269.78

**Company's Bank Details:**

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**