

**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-864

DATE : 19-03-2024

Bill To**Hao Chi Coffee Shop**3 , LOR 28 Geylang , #NA , Coffee Shop
,Singapore , 398408

Mr. Ah Boy YTF & 96653598

Ship To**Hao Chi Coffee Shop**3 , LOR 28 Geylang , #NA , Coffee Shop ,
Singapore , 398408

Mr. Ah Boy YTF & 96653598

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-03-2024	Geylang	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	2 TIN	S\$ 25.50	S\$ 51.00
2	WHITE PEPPER SEED-1KG	KG	1 KG	S\$ 11.50	S\$ 11.50
Remark:				Subtotal:	S\$ 62.50
SGD SIXTY EIGHT AND CENTS TEN THREE ONLY				GST 9%	S\$ 5.63
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\$ 68.13

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