



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-893

DATE : 21-03-2024

Bill To

MASJID AL TAQUA

11A , JALAN BILAL , #NA , MOSQUE

,Singapore , 468862

MR RIDZWAN & 97707940

Ship To

MASJID AL TAQUA

11A , JALAN BILAL , #NA , MOSQUE ,

Singapore , 468862

MR RIDZWAN & 97707940

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-03-2024	Bedok	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	20 CTN	S\$ 43.00	S\$ 860.00
Remark:				Subtotal:	S\$ 860.00
SGD NINE HUNDRED THIRTY SEVEN AND CENTS FORTY ONLY				GST 9%	S\$ 77.40
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\$ 937.40

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