



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone : 63388437 | Fax : 63361440 | Email : papa@niku.sg

Website : www.niku.sg

GST REG No : 199200258K

REVISED TAX INVOICE: RG-202

Date : 2024-01-23

PREVIOUS TAX INVOICE: SG-223

Date: 2024-01-23

Bill To

**ANNUR SHENTON WAY FAMOUS
(Chai Chee)**

36, CHAI CHEE AVE, #01-169, NA,
Singapore, 461036

MR NORDIN & 91021896

Ship To

**ANNUR SHENTON WAY FAMOUS
(Chai Chee)**

36, CHAI CHEE AVE, #01-169, NA,
Singapore, 461036

MR NORDIN & 91021896

Remark: Item no 8 returned

Special Instruction : Item no 8
returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
George / 91127481		Bedok	Credit	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	MSG-VEKENDO -1KG	1KGX10	2 CTN	35.00	70.00
2	REFINED SUGAR	25KGX1	1 BAG	33.00	33.00
3	BEST BASMATI 25KG	25KG	1 BAG	55.00	55.00
4	ATHIYA GRAM FLOUR (BESAN) -1KG	1KG	20 PCS	2.50	50.00
5	PAPA PONNI RICE-25KG	25KG	3 BAG	32.00	96.00
6	CINNAMON STICKS 1KG	1KG	1 PCS	11.00	11.00
7	PAPA 15LTR VEGETABLE OIL	15LTR	19 TIN	22.50	427.50
8	GEMINI PAPAD 120GM	120GM	0 PCS	0.90	0.00
9	BAWANG HABEEB BAWANG GORENG 1KG	1KGX12	1 CTN	54.00	54.00
Remark:				Subtotal:	S\$ 796.50
SGD EIGHT HUNDRED SIXTY EIGHT AND CENTS TEN NINE ONLY				GST 9%	S\$ 71.69
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\$ 868.19

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

Authorised Signature

Received the above goods in good order & condition

Authorised Signature