



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

REVISED TAX INVOICE: RG-258

Date : 2024-08-15

PREVIOUS TAX INVOICE: SG-2843

Date: 2024-08-14

Bill To

KLOUDWORK PRIVATE LTD

45 , Science Park Road , #01-05 , Sparkle ,
Singapore , 117407
Mr. Dzul & 92985704

Ship To

KLOUDWORK PRIVATE LTD

45 , Science Park Road , #01-05/06 , Sparkle ,
Singapore , 117407
Mr. Dzul & 92985704

Remark: Mili mushroom returned

Special Instruction : Item no 1
returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Pasir Panjang	Bill to Bill	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	0 CTN	23.50	0.00
2	BABA TURMERIC POWDER-1KG	1KG	1 PCS	9.30	9.30
3	BABA MEAT CURRY POWDER-1KG	1KG	1 PCS	8.10	8.10
4	BABA CHILLI POWDER-1KG	1KG	1 PCS	10.00	10.00
5	PINE BEAN VERMICELLI-500GM	500GMX20	1 CTN	68.00	68.00
6	REMIJA DIJON MUSTARD-850GM	850GM	1 BTL	6.20	6.20
7	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	25.50	51.00
8	BREAD CRUMBS WHITE-1KG	1KG	1 PCS	4.00	4.00
9	PANDA OYSTER SAUCE-2.2KG	2.2KGX6	1 CTN	49.00	49.00
Remark:				Subtotal:	S\$ 205.60
SGD TWO HUNDRED TWENTY FOUR AND CENTS TEN ONLY				GST 9%	S\$ 18.50
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\$ 224.10

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