



**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-261**

Date : 2024-08-13

**PREVIOUS TAX INVOICE: SG-2678**

Date: 2024-08-01

**Bill To**

**SABI FOOD INDUSTRIES (S) PTE LTD**

59, Quality Road, #NA, SABI FOODS, Singapore, 618817  
Mr. Raju & 97846306

**Ship To**

**SABI FOOD INDUSTRIES (S) PTE LTD**

59, Quality Road, #NA, SABI FOODS, Singapore, 618817  
Mr. Raju & 97846306

**Remark:** Fully returned

**Special Instruction :** Returned due to Weevils

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Sharma / 89498108		Jurong	Bill to Bill	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA WHITE RICE-25KG	25KGX1	0 BAG	23.00	0.00
<b>Remark:</b>				Subtotal:	S\$ 0.00
<b>SGD ZERO ONLY</b>				GST 9%	S\$ 0.00
<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\$ 0.00

**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 Signature**

Received the above goods in good order & condition

\_\_\_\_\_  
**Authorised Signature**