



# 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-1095

DATE : 05-04-2024

### Bill To

**UKU FAMILY KITCHEN**

9D , JURONG PIER ROAD , #01-01 , NA

,Singapore , 619177

MR. MOGA & 86182154

### Ship To

**UKU FAMILY KITCHEN**

9D , JURONG PIER ROAD , #01-01 , NA ,

Singapore , 619177

MR. MOGA & 86182154

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-04-2024	West Coast	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	IDLI RICE-5KG	5KG	1 BAG	S\$ 9.00	S\$ 9.00
2	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG	S\$ 3.80	S\$ 7.60
3	URAD DAL (GOTA SQ)	KG	2 KG	S\$ 3.80	S\$ 7.60
4	PATTU URAD FLOUR-1KG	1KG	2 PCS	S\$ 4.00	S\$ 8.00
5	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	2 KG	S\$ 2.00	S\$ 4.00
6	REFINED SUGAR	KG	2 KG	S\$ 1.65	S\$ 3.30

**Remark:** Subtotal: S\$ 39.50

**SGD FORTY THREE AND CENTS SIX ONLY** GST 9% S\$ 3.56

**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\$ 43.06

### 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