



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-1102

DATE : 06-04-2024

Bill To

SRM RESTAURANT & CATERING SERVICES PTE LTD

1012 , ALJUNIED AVE 3 , #01-41 , NA

,Singapore , 389935

Ms Malar & 84022045

Ship To

SRM RESTAURANT & CATERING SERVICES PTE LTD

1012 , ALJUNIED AVE 3 , #01-41 , NA ,

Singapore , 389935

Ms Malar & 84022045

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-04-2024	Geylang	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN PONNI RICE-25.KG	25KG	50 BAG	S\$ 32.00	S\$ 1,600.00
Remark:				Subtotal:	S\$ 1,600.00
SGD ONE THOUSAND SEVEN HUNDRED FORTY FOUR ONLY				GST 9%	S\$ 144.00
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\$ 1,744.00

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature