



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-1137

DATE : 08-04-2024

Bill To

NEW CHETTY VILAS RESTAURANT AND CATERING

8 & 10 , NORRIS ROAD , #1st FLOOR , NA

,Singapore , 208251

MR KANNAN & 82436395

Ship To

NEW CHETTY VILAS RESTAURANT AND CATERING

8 & 10 , NORRIS ROAD , #1st FLOOR , NA ,

Singapore , 208251

MR KANNAN & 82436395

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-04-2024	City	Sharma/ 89498108	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	REFINED SUGAR	KG	1 KG	S\$ 1.75	S\$ 1.75
Remark:				Subtotal:	S\$ 1.75
SGD ONE AND CENTS NINETY ONE ONLY				GST 9%	S\$ 0.16
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\$ 1.91

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature