



**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-1197**

DATE : 13-04-2024

**Bill To**

**SRI UDHAYAN (18 KAKI BUKIT)**  
18 , KAKI BUKIT RD 1 , #01-18 ,  
ENTERPRENURE BUSINESS CENTRE  
,Singapore , 415978  
Mr. Athimoolam Sarafoji & 80170501

**Ship To**

**SRI UDHAYAN (18 KAKI BUKIT)**  
18 , KAKI BUKIT RD 1 , #01-18 ,  
ENTERPRENURE BUSINESS CENTRE ,  
Singapore , 415978  
Mr. Athimoolam Sarafoji & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-04-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.50	S\$ 18.50
2	HORLICKS 500GM	500GM	4 PCS	S\$ 4.50	S\$ 18.00
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS	S\$ 20.00	S\$ 20.00
4	BOOST REFILL 500GM	500GM	1 PCS	S\$ 4.50	S\$ 4.50
5	GB JAGGERY ROUND 500GM	500GM	5 PCS	S\$ 1.50	S\$ 7.50
<b>Remark:</b>				Subtotal:	S\$ 68.50
<b>SGD SEVENTY FOUR AND CENTS SIXTY SEVEN ONLY</b>				GST 9%	S\$ 6.17
<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\$ 74.67

**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**