



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-1307

DATE : 20-04-2024

Bill To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM & 80170501

Ship To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre , Singapore , 417819

MR. ATHIMOOLAM & 80170501

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A | 20-04-2024 | UBI | Kulwinder/ 80316145 | Monthly |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|---|----------------|----------|----------------|------------|
| 1 | CORN FLOUR / STARCH -THREE EAGLES-400GM | 400GMX20 | 1 BUNDLE | S\$ 18.00 | S\$ 18.00 |
| 2 | PATTU GRAM FLOUR (BESAN)-1KG | 1KG | 10 PCS | S\$ 3.00 | S\$ 30.00 |
| 3 | EZEE NOODLE-600GM | 600GMX10 | 1 CTN | S\$ 18.50 | S\$ 18.50 |
| 4 | PATTU-RICE FLOUR-5KG | 5KG | 10 PCS | S\$ 7.00 | S\$ 70.00 |
| Remark: | | | | Subtotal: | S\$ 136.50 |
| SGD ONE HUNDRED FORTY EIGHT AND CENTS SEVENTY NINE ONLY | | | | GST 9% | S\$ 12.29 |
| 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\$ 148.79 |

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