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-1444

DATE : 30-04-2024

Bill To
RSRS INDIAN CUISINE
501 , JURONG WEST ST.51 , #01-251 , HONG KAH POINT ,Singapore , 640501
Ms Rosilin & 92361205

Ship To
RSRS INDIAN CUISINE
501 , JURONG WEST ST.51 , #01-251 , HONG KAH POINT , Singapore , 640501
Ms Rosilin & 92361205

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-04-2024	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S$ 3.80	S$ 19.00
2	FINE SEA SALT 3KG	3KG	4 PCS	S$ 1.50	S$ 6.00
3	DAHLIA TAMARIND (ASSAM) 1KG	1KG	4 PCS	S$ 2.30	S$ 9.20
4	MOONG DAL	KG	5 KG	S$ 2.25	S$ 11.25
5	PAPA 15LTR VEGETABLE OIL	15LTR	1 TIN	S$ 23.75	S$ 23.75
6	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN	S$ 21.00	S$ 21.00
Remark:				Subtotal:	S$ 90.20
SGD NINETY EIGHT AND CENTS THIRTY TWO ONLY				GST 9%	S$ 8.12
				Total	S$ 98.32

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.

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