



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-1451

DATE : 02-05-2024

Bill To

Narool Fatimah Indian Muslim Food

1010 , Tai Seng AVE 2 , #01-01 , Kim Chain

Eating House , Singapore , 534417

Mr. Pandi & 84193652

Ship To

Narool Fatimah Indian Muslim Food

1010 , Tai Seng AVE 2 , #01-01 , Kim Chain

Eating house , Singapore , 534417

Mr. Pandi & 84193652

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-05-2024	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SPM PONNI RICE-25KG	25KG	3 BAG	S\$ 35.00	S\$ 105.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 23.75	S\$ 47.50
3	MOONG DAL	KG	3 KG	S\$ 2.25	S\$ 6.75
4	PATTU GRAM FLOUR (BESAN)-1KG	1KG	5 PCS	S\$ 2.90	S\$ 14.50
5	TOOR DAL (ARHAR DAL) MALAWI	KG	3 KG	S\$ 3.70	S\$ 11.10
6	DAHLIA TAMARIND (ASSAM) 1KG	1KG	3 PCS	S\$ 2.30	S\$ 6.90
7	PATTU CHILLI POWDER -1KG	1KG	2 PCS	S\$ 7.10	S\$ 14.20
Remark:				Subtotal:	S\$ 205.95
SGD TWO HUNDRED TWENTY FOUR AND CENTS FORTY NINE ONLY				GST 9%	S\$ 18.54
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\$ 224.49

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

Authorised Signature

Received the above goods in good order & condition

Authorised Signature