

**NIKU EXIM INTERNATIONAL PTE LTD**

77 HIGH STREET #02-07 HIGH STREET PLAZA SINGAPORE (179433)

Phone: 63388437 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-152

DATE : 18-01-2024

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	18-01-2024	UBI	Praveen/ 89218182	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
2	IDLI RICE 26KG (LOVE BIRDS)	26KG	1 BAG	S\$ 38.00	S\$ 38.00
3	ATHIYA GRAM FLOUR (BESAN) -1KG	1KG	3 PCS	S\$ 2.50	S\$ 7.50
4	FINE SEA SALT 3KG	3KG	10 PCS	S\$ 1.00	S\$ 10.00
5	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 18.00	S\$ 18.00
Remark:				Subtotal:	S\$ 143.50
SGD ONE HUNDRED FIFTY SIX AND CENTS FORTY TWO ONLY				GST 9%	S\$ 12.92
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\$ 156.42

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 SignatureReceived the above goods in
good order & condition

Authorised Signature