

**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-1621

DATE : 13-05-2024

Bill To**179 SRI UDHAYAN CAFE**179 , UBI AVE-4 , #01-00 , FOOD COURT
,Singapore , 408793

MR. ATHIMOOLAM SARAFOJI & 82019143

Ship To**179 SRI UDHAYAN CAFE**179 , UBI AVE-4 , #01-00 , FOOD COURT ,
Singapore , 408793

MR. ATHIMOOLAM SARAFOJI & 82019143

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
2	PAPA WHITE RICE-25KG	KG	5 KG	S\$ 1.50	S\$ 7.50
3	SPM PONNI RICE-25KG	25KG	1 BAG	S\$ 34.00	S\$ 34.00
Remark:				Subtotal:	S\$ 101.50
SGD ONE HUNDRED TEN AND CENTS SIXTY FOUR ONLY				GST 9%	S\$ 9.14
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\$ 110.64

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