

**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-1656

DATE : 15-05-2024

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	15-05-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S\$ 3.70	S\$ 18.50
2	LG HING POWDER (ASAFOETIDA)-100GMS	100GM	10 PCS	S\$ 2.80	S\$ 28.00
3	TAMARIND-1KG	1KG	4 KG	S\$ 2.30	S\$ 9.20
4	INDIAN PEANUTS / GROUND NUTS	KG	5 KG	S\$ 3.50	S\$ 17.50
5	ORANGE SUGAR - 1KG	1KG	2 PCS	S\$ 4.00	S\$ 8.00
Remark:				Subtotal:	S\$ 81.20
SGD EIGHTY EIGHT AND CENTS FIFTY ONE ONLY				GST 9%	S\$ 7.31
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\$ 88.51

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