



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-1698

DATE : 18-05-2024

Bill To

SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE

,Singapore , 415978

Mr. Athimoolam Sarafoji & 80170501

Ship To

SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE ,

Singapore , 415978

Mr. Athimoolam Sarafoji & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 23.50	S\$ 70.50
2	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG	S\$ 31.00	S\$ 31.00
3	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S\$ 9.50	S\$ 19.00
4	HORLICKS 500GM	500GM	2 PCS	S\$ 4.50	S\$ 9.00
5	MOONG DAL (GREEN WHOLE)	KG	5 KG	S\$ 2.50	S\$ 12.50
Remark:				Subtotal:	S\$ 142.00
SGD ONE HUNDRED FIFTY FOUR AND CENTS SEVENTY EIGHT ONLY				GST 9%	S\$ 12.78
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\$ 154.78

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