



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-1699

DATE : 18-05-2024

Bill To

MEERA CURRY @ VEERASAMY RD
(MCB RESTAURANT PTE LTD)

7-11 , VEERASAMY RD , #01 , NA ,Singapore ,
207319

Mr Rafi & 93465193

Ship To

MEERA CURRY @ VEERASAMY RD
(MCB RESTAURANT PTE LTD)

7-11 , VEERASAMY RD , #01 , NA , Singapore ,
207319

Mr Rafi & 93465193

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

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|---------------------|----------------|--------|----------------|------------|
| 1 | SPM PONNI RICE-25KG | 25KG | 15 BAG | S\$ 36.00 | S\$ 540.00 |
| 2 | GREEN PEAS | 25KGX1 | 1 BAG | S\$ 36.00 | S\$ 36.00 |
| Remark: | | | | Subtotal: | S\$ 576.00 |
| SGD SIX HUNDRED TWENTY SEVEN AND CENTS EIGHTY FOUR ONLY | | | | GST 9% | S\$ 51.84 |
| 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\$ 627.84 |

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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature