



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-1757

DATE : 21-05-2024

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

1010 , Tai Seng AVE 2 , #01-01 , Kim Chain

Eating house , Singapore , 534417



| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A | 21-05-2024 | UBI | Kulwinder/ 80316145 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|-------------------------|----------------|-------|----------------|------------|
| 1 | SPM PONNI RICE-25KG | 25KG | 3 BAG | S\$ 36.00 | S\$ 108.00 |
| 2 | TASTY BASMATI RICE-25KG | 25KG | 1 BAG | S\$ 49.00 | S\$ 49.00 |
| Remark: | | | | Subtotal: | S\$ 157.00 |
| SGD ONE HUNDRED SEVENTY ONE AND CENTS TEN THREE ONLY | | | | GST 9% | S\$ 14.13 |
| 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\$ 171.13 |

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature