



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-1786

DATE : 23-05-2024

Bill To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM

80170501

Ship To

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre , Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	REFINED SUGAR	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
2	TATA SALT 1KG	1KG	10 PCS	S\$ 0.90	S\$ 9.00
3	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.00	S\$ 7.00
4	FOOD COLOUR ORANGE RED 284	450GM	1 PCS	S\$ 20.50	S\$ 20.50
5	FOOD COLOUR - ORANGE YELLOW 258	450GRM	1 PCS	S\$ 20.50	S\$ 20.50
6	GEMINI PAPAD 120GM	120GM	30 PCS	S\$ 0.70	S\$ 21.00

Remark:

Subtotal:

S\$ 108.00

SGD ONE HUNDRED SEVENTEEN AND CENTS SEVENTY TWO ONLY

GST 9%

S\$ 9.72

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\$ 117.72

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