



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-1826

DATE : 25-05-2024

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	25-05-2024	UBI	Kulwinder/ 80316145	Monthly

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	2 BAG	S\$ 48.00	S\$ 96.00
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 41.00	S\$ 41.00
4	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 8.40	S\$ 8.40
5	ANIL VERMICELLI RAGI 180GM	180GMX20	1 CTN	S\$ 13.00	S\$ 13.00
6	MOONG DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00

Remark:	Subtotal:	S\$ 304.40
SGD THREE HUNDRED THIRTY ONE AND EIGHTY CENTS ONLY	GST 9%	S\$ 27.40
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\$ 331.80

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