



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-1854

DATE : 28-05-2024

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

Narool Fatimah Indian Muslim Food

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

Eating house , Singapore , 534417

Mr. Pandi 📞 84193652

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-05-2024	UBI	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	IDLI RICE -25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 65.00	S\$ 65.00
Remark:				Subtotal:	S\$ 110.00
SGD ONE HUNDRED NINETEEN AND NINETY CENTS ONLY				GST 9%	S\$ 9.90
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\$ 119.90

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