

**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-1864

DATE : 28-05-2024

Bill To**CASH SALES**

NA , NA , #NA , NA ,Singapore , 111111

CASH SALE-KUL ☎ 80316145

Ship To

NA , NA , #NA , NA , Singapore , 111111

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-05-2024	2	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	1 PCS	S\$ 9.50	S\$ 9.50
2	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.25	S\$ 12.25
3	ALMONDS-AMERICAN	1KG	1 KG	S\$ 13.00	S\$ 13.00
4	BAY LEAF 100GM (TEJPATTA)	100GM	1 PCS	S\$ 1.00	S\$ 1.00
5	ROSE WATER 300ML (SRI VELMURGAN)	300ML	1 PCS	S\$ 0.75	S\$ 0.75
6	F&N ROSE SYRUP-2LTR	2LTR	2 PCS	S\$ 6.00	S\$ 12.00
7	BEST BASMATI-5KG	5KG	1 PCS	S\$ 5.00	S\$ 5.00

Remark:

Subtotal:

S\$ 53.50

SGD FIFTY EIGHT AND THIRTY TWO CENTS ONLY

GST 9%

S\$ 4.82

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\$ 58.32

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

Authorised Signature

Received the above goods in good order & condition

Authorised Signature