

**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-1906

DATE : 31-05-2024

Bill To**3014 UBI- SRI UDHAYAN RESTAURANT**3014 , UBI RD 1 , #NA , Kampong Ubi Industrial
Estate ,Singapore , 408702

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To**SRI UDHAYAN RESTAURANT**3014 , UBI RD 1 , #Food Court , Kampong Ubi
Industrial Estate , Singapore , 408702

Mr. Athimoolam Sarafoji ☎ 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 22.50	S\$ 45.00
3	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 18.00	S\$ 18.00
5	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 6.50	S\$ 6.50
Remark:				Subtotal:	S\$ 152.50
SGD ONE HUNDRED SIXTY SIX AND TWENTY THREE CENTS ONLY				GST 9%	S\$ 13.73
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\$ 166.23

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

Authorised SignatureReceived the above goods in
good order & condition_____
Authorised Signature