

## 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 GST REG No : 199200258K Website: www.niku.sg

Ship To

## **TAX INVOICE : SG-2008**

DATE: 08-06-2024

Bill To **MEERA CURRY @ VEERASAMY RD** (MCB RESTAURANT PTE LTD)

7-11, VEERASAMY RD, #01, NA, Singapore, 207319

7-11, VEERASAMY RD, #01, NA, Singapore, 207319 Mr Rafi 🔇 93465193

Customer P.O. No.	Delivery Date	Zone Sales Person		Payment Terms	
N/A	08-06-2024	City	Kulwinder/ 80316145	Monthly	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1 SPM PONNI RICE-25KG 25H		25KG	5 BAG	S\$ 41.00	S\$ 205.00
2	BEST BASMATI 25KG	25KG	5 BAG	S\$ 54.00	S\$ 270.00
Remark:				Subtotal:	S\$ 475.00
SGD FIVE HUNDRED SEVENTEEN AND SEVENTY FIVE CENTS ONLY				GST 9%	S\$ 42.75
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.				Total	S\$ 517.75

2. Late payment will attract penal interest @ 2 % per month.

**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**