

## 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-2217

DATE : 26-06-2024

Bill To THASHAN'S CURRY PTE. LTD 54, WOODLANDS INDUSTRIAL E4, #01, NA ,Singapore, 757322 Mr Durai ♥ 98258980 Ship To

54 , WOODLANDS INDUSTRIAL E4 , #01 , NA , Singapore , 757322

Customer P.O. No.		Delivery Date Zone		ne	Sales Person			Payment Terms	
N/A		26-06-2024	Wood	Woodland Kulwin		nder/ 80316145		Monthly	
S/N	Item Description		Packaging Size		Qty	Unit Price S\$		Amount S\$	
1	BEST CHOICE PONNI RICE-25KG			25KG		10 BAG	S\$ 39.00		S\$ 390.00
2	NZMP WHOLE MILK POWDER				25KGX1	2 BAG	S\$ 155.00		S\$ 310.00
Rem	Remark:							ototal:	S\$ 700.00

## SGD SEVEN HUNDRED SIXTY THREE ONLY

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.

**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

S\$ 63.00

S\$ 763.00

Authorised Signature

**Authorised Signature** 

**GST 9%** 

Total