



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 63388437 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-227

DATE : 23-01-2024

Bill To

UKU FAMILY KITCHEN

9D , JURONG PIER ROAD , #01-01 , NA

,Singapore , 619177

MR. MOGA & 86182154

Ship To

UKU FAMILY KITCHEN

9D , JURONG PIER ROAD , #01-01 , NA ,

Singapore , 619177

MR. MOGA & 86182154

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-01-2024	West Coast	Kulwinder/ 80316145	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU URAD FLOUR-1KG	1KG	3 PCS	S\$ 4.15	S\$ 12.45
2	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	3 KG	S\$ 2.00	S\$ 6.00
3	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 4.00	S\$ 8.00
4	FENNEL SEEDS	KG	1 KG	S\$ 6.00	S\$ 6.00
5	IDLI RICE-5KG	5KG	1 BAG	S\$ 9.00	S\$ 9.00
6	RICE FLOUR 600GM-THREE EAGLES	600GM	10 PCS	S\$ 1.50	S\$ 15.00

Remark:

Subtotal:

S\$ 56.45

SGD SIXTY ONE AND CENTS FIFTY THREE ONLY

GST 9%

S\$ 5.08

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\$ 61.53

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