



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-229

DATE : 23-01-2024

Bill To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM & 80170501

Ship To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre , Singapore , 417819

MR. ATHIMOOLAM & 80170501

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 72.00	S\$ 72.00
2	CINNAMON STICKS 1KG	1KG	1 PCS	S\$ 11.00	S\$ 11.00
3	MSG-VEKENDO -1KG	1KG	3 PCS	S\$ 4.00	S\$ 12.00
4	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 19.00	S\$ 19.00
5	ANIL VERMICELLI RAGI 180GM	180GMX20	1 CTN	S\$ 13.00	S\$ 13.00
6	BAMBINO SHORTCUT VERMICELLI - 800GM	800GMX16	1 CTN	S\$ 30.00	S\$ 30.00
7	MUSTARD SEEDS	1KG	3 KG	S\$ 3.00	S\$ 9.00

Remark:

Subtotal:

S\$ 166.00

SGD ONE HUNDRED EIGHTY AND CENTS NINETY FOUR ONLY

GST 9%

S\$ 14.94

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\$ 180.94

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature