

**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-2347

DATE : 05-07-2024

Bill To**SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN ☎ 81785412

Ship To

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-07-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAWOOD RICE FLOUR-25KG	BAG	2 BAG	S\$ 35.00	S\$ 70.00
2	SPM PAPAD (APPALAM) 60GM	60GM	30 PCS	S\$ 0.60	S\$ 18.00
3	DALDA VANASPATHI-1LTR	1LTR	1 POUCH	S\$ 4.20	S\$ 4.20
4	GREEN PEAS	KG	1 KG	S\$ 2.00	S\$ 2.00
5	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
6	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	1 PCS	S\$ 7.00	S\$ 7.00
7	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 0.90	S\$ 9.00
8	OS CHILLI PASTE-3KG	3KG	1 PCS	S\$ 7.00	S\$ 7.00
9	URAD DAL (GOTA SQ)	KG	10 KG	S\$ 3.00	S\$ 30.00

Remark:

Subtotal:

S\$ 153.20

SGD ONE HUNDRED SIXTY SIX AND NINETY NINE CENTS ONLY

GST 9%

S\$ 13.79

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\$ 166.99



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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