

**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-2448

DATE : 15-07-2024

Bill To**NKS GOURMET PTE LTD**

501 , JURONG WEST STREET 51 , #04-255 ,

HONG KAH COURT ,Singapore , 640501

Mr. Ibrahim ☎ 93548461

Ship To**KNS INDIAN MUSLIM FOOD**

163 , KALLANG WAY , #01-12 , MAPLETREE

HI-TECH PARK@KALLANGWAY , Singapore ,

349256

Mr. Ibrahim ☎ 9354 8461

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-07-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	2 TIN	S\$ 26.50	S\$ 53.00
2	GOLD CHOICE PONNI 25KG	25KG	1 BAG	S\$ 39.00	S\$ 39.00
3	CASHEW NUTS (BROKEN)	KG	1 KG	S\$ 8.00	S\$ 8.00
4	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.00	S\$ 12.00
5	BLACK PEPPER SEEDS	500GM	1 PCS	S\$ 6.00	S\$ 6.00
6	WHITE PEPPER POWDER-500GM	500GM	1 PCS	S\$ 3.75	S\$ 3.75
7	KARA UHT COCONUT CREAM-1LTR	1LTR	2 PCS	S\$ 3.80	S\$ 7.60

Remark:

Subtotal:

S\$ 129.35

SGD ONE HUNDRED FORTY AND NINETY NINE CENTS ONLY

GST 9%

S\$ 11.64

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\$ 140.99

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

Authorised Signature

Received the above goods in good order & condition

Authorised Signature