



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-2507

DATE : 19-07-2024

Bill To

SRM RESTAURANT & CATERING SERVICES PTE LTD

1012 , ALJUNIED AVE 3 , #01-41 , NA

,Singapore , 389935

Ms Malar ☎ 84022045

Ship To

SRM RESTAURANT & CATERING

1012 , ALJUNIED AVE 3 , #01-41 , NA ,

Singapore , 389935

Ms Malar ☎ 84022045

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|---------|------------------|---------------|
| N/A | 19-07-2024 | Geylang | Sharma/ 89498108 | Monthly |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------|--------|----------------|------------|
| 1 | ULTRA BASMATI-25KG | 25KG | 15 BAG | S\$ 41.00 | S\$ 615.00 |
| Remark: | | | | Subtotal: | S\$ 615.00 |
| SGD SIX HUNDRED SEVENTY AND THIRTY FIVE CENTS ONLY | | | | GST 9% | S\$ 55.35 |
| 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\$ 670.35 |

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