

**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-2526

DATE : 20-07-2024

Bill To**NAVARISI FAMILY RESTAURANT**2 , DALHOUSIE LANE , #20 , NA ,Singapore ,
209671

Ms. Rani ☎ 94522781

Ship To2 , DALHOUSIE LANE , #20 , NA , Singapore ,
209671

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-07-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	6 TIN	S\$ 22.50	S\$ 135.00
2	CHANA DAL	KG	10 KG	S\$ 2.00	S\$ 20.00
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	5 CTN	S\$ 42.00	S\$ 210.00
4	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN	S\$ 20.00	S\$ 20.00
5	EVA PONNI RICE	25KG	2 BAG	S\$ 38.00	S\$ 76.00
6	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 7.50	S\$ 7.50

Remark:	Subtotal:	S\$ 468.50
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SGD FIVE HUNDRED TEN AND SIXTY SEVEN CENTS ONLY	GST 9%	S\$ 42.17
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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\$ 510.67
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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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature