


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-2734

DATE : 06-08-2024

Bill To
OVEN BAKERY

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew
 Community Club ,Singapore , 679910
 Mr. Vinyagam ☎ 83077338

Ship To
INDIAN MUSLIM FOOD

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew
 Community Club , Singapore , 679910

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-08-2024	Bukit Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 53.50	S\$ 53.50
2	PAPA-16KG VEGETABLE OIL	16KG	4 TIN	S\$ 26.00	S\$ 104.00
3	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	1 PCS	S\$ 9.50	S\$ 9.50
4	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	1 BAG	S\$ 26.00	S\$ 26.00
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 62.00	S\$ 62.00
Remark:				Subtotal:	S\$ 255.00
SGD TWO HUNDRED SEVENTY SEVEN AND NINETY FIVE CENTS ONLY				GST 9%	S\$ 22.95
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\$ 277.95

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