NIKU.SG

# NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

PAPA® Healthy Choice

## TAX INVOICE : SG-3591

DATE : 12-10-2024

**Bill To**

**/ MAASHA RESTAURANT**

1 Wholesale Centre , Pasir Panjang Rd , #01-11

, Wholesale Centre ,Singapore , 110001

Mr. Shahid 80441258

**Ship To**

**MAASHA RESTAURANT**

1 Wholesale Centre , Pasir Panjang Rd , #01-11 ,

Wholesale Centre , Singapore , 110001

Mr. Raman +60 14-748 3831

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|---|---|---|---|---|
| N/A | 12-10-2024 | Pasir Panjang | Kulwinder/ 80316145 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty | Unit Price S$ | Amount S$ |
|---|---|---|---|---|---|
| 1 | PATTU RICE FLOUR - 25KG | 25KG | 3 BAG | S$ 35.00 | S$ 105.00 |
| 2 | DAWOOD GRAM DHALL FLOUR (BESAN) 1KG | 1KG | 10 PCS | S$ 2.80 | S$ 28.00 |
| 3 | MUSTARD SEEDS | 1KGX1 | 1 KG | S$ 2.50 | S$ 2.50 |
| 4 | DAWOOD TURMERIC POWDER-1KG | 1KG | 2 PCS | S$ 5.50 | S$ 11.00 |
| 5 | DAWOOD CHILLI POWDER-1KG | 1KG | 2 PCS | S$ 7.30 | S$ 14.60 |
| 6 | EMAS LIGHT SOYA SAUCE-2.7KG | 2.7KG | 4 BTL | S$ 3.00 | S$ 12.00 |
| **Remark:** | | | | Subtotal: | S$ 173.10 |
| **SGD ONE HUNDRED EIGHTY EIGHT AND SIXTY EIGHT CENTS ONLY** | | | | GST 9% | S$ 15.58 |
| | | | | Total | S$ 188.68 |

**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.

**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**