



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-361

DATE : 01-02-2024

Bill To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM & 80170501

Ship To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre , Singapore , 417819

MR. ATHIMOOLAM & 80170501

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A | 01-02-2024 | UBI | Kulwinder/ 80316145 | Credit |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|--------------------|----------------|--------|----------------|------------|
| 1 | URAD DAL (GOTA SQ) | 25KGX1 | 2 BAG | S\$ 70.00 | S\$ 140.00 |
| 2 | GEMINI PAPAD 120GM | 120GM | 10 PCS | S\$ 0.80 | S\$ 8.00 |
| Remark: | | | | Subtotal: | S\$ 148.00 |
| SGD ONE HUNDRED SIXTY ONE AND CENTS THIRTY TWO ONLY | | | | GST 9% | S\$ 13.32 |
| 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\$ 161.32 |

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature