NIKU EXIM INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

TAX INVOICE : SG-3651

DATE : 16-10-2024

Bill To
/ **SRI UDHAYAN (CLEMENTI)**
328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD HOUSE ,Singapore , 120328
MR. ATHIMOOLAM 80170501

Ship To
328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD HOUSE , Singapore , 120328

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-10-2024	Clementi	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S$ 26.50	S$ 53.00
2	GOLD CHOICE PONNI RICE 25KG	25KG	1 BAG	S$ 32.00	S$ 32.00
3	PLANTA MARGARINE-2.5KG	2.75KG	1 TIN	S$ 15.50	S$ 15.50
4	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	1 BAG	S$ 26.00	S$ 26.00
5	TATA SALT 1KG	1KG	3 PCS	S$ 0.90	S$ 2.70
6	INDIAN PEANUTS / GROUND NUTS	KG	1 KG	S$ 3.00	S$ 3.00
Remark:				Subtotal:	S$ 132.20
				GST 9%	S$ 11.90
				Total	S$ 144.10

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