NIKU.SG

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

PAPA® Healthy Choice

TAX INVOICE : SG-3691

DATE : 18-10-2024

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	18-10-2024	Pasir Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	DAY'O PONNI RICE	25KG	5 BAG	S$ 31.00	S$ 155.00
2	IDLI / IDLY RICE -25KG	25KG	1 BAG	S$ 38.00	S$ 38.00
3	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN	S$ 21.00	S$ 21.00
4	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S$ 0.90	S$ 9.00
Remark:				Subtotal:	S$ 223.00
				GST 9%	S$ 20.07
				Total	S$ 243.07

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