



**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-373**

DATE : 02-02-2024

**Bill To**

**MRN F&B PTE. LTD**

1080 , LOWER DELTA RD , #NA , EATING  
HOUSE COFFEE SHOP , Singapore , 169311  
MR SUNDARAM & 90623708

**Ship To**

**MRN F&B PTE. LTD**

1080 , LOWER DELTA RD , #NA , EATING  
HOUSE COFFEE SHOP , Singapore , 169311  
MR SUNDARAM & 90623708

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	02-02-2024	Bukit Merah	George/ 91127481	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU-RICE FLOUR-5KG	5KG	6 PCS	S\$ 7.50	S\$ 45.00
<b>Remark:</b>				Subtotal:	S\$ 45.00
<b>SGD FORTY NINE AND CENTS FIVE ONLY</b>				GST 9%	S\$ 4.05
<b>Note:</b> 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\$ 49.05

**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

Received the above goods in good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**