NIKU.SG

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

PAPA® Healthy Choice

TAX INVOICE : SG-3854

DATE : 29-10-2024

Bill To

/ PMR SAI INDIAN FOOD HOUSE

10 , BUROH STREET , #01-08 , NA ,Singapore ,
627564
Ms Rama 81881407

Ship To

PMR SAI INDIAN FOOD HOUSE

10 , BUROH STREET , #01-08 , NA , Singapore ,
627564
Ms Rama 81881407

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-10-2024	West Coast	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S$ 27.50	S$ 82.50
2	URAD DAL (GOTA SQ)	KG	2 KG	S$ 3.00	S$ 6.00
3	ERAWAN RICE FLOUR - 600GM	600GM	4 PCS	S$ 1.20	S$ 4.80
4	THAI LIME JUICE-1L	1L	3 BTL	S$ 1.40	S$ 4.20
5	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	6 PCS	S$ 2.80	S$ 16.80
Remark:				Subtotal:	S$ 114.30
SGD ONE HUNDRED TWENTY FOUR AND FIFTY NINE CENTS ONLY				GST 9%	S$ 10.29
				Total	S$ 124.59

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

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115
PHONE: 89498108 **FAX:** 63361440 **EMAIL:** PAPA@NIKU.SG **WEBSITE:** WWW.NIKU.SG