



**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-403**

DATE : 05-02-2024

**Bill To**

**BADRIYA INDIAN MUSLIM FOOD**

496 , JURONG WEST STREET 41, , #01-82 ,

NA , Singapore , 640496

Mr. Sadik & 93395417

**Ship To**

**BADRIYA INDIAN MUSLIM FOOD**

496 , JURONG WEST STREET 41, , #01-82 ,

NA , Singapore , 640496

Mr. Sadik & 93395417

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-02-2024	Jurong	George/ 91127481	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 72.00	S\$ 72.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
<b>Remark:</b>				Subtotal:	S\$ 185.00
<b>SGD TWO HUNDRED ONE AND CENTS SIXTY FIVE ONLY</b>				GST 9%	S\$ 16.65
<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\$ 201.65

**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**