

**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-412

DATE : 06-02-2024

Bill To**SVS ENTERPRISES PTE LTD**

21 , Sungei Kadut St-2 , #01-04 , STAR

INTERNATIONAL , Singapore , 729238

Mr. Raju & 82604528

Ship To**SVS ENTERPRISES PTE LTD**

21 , Sungei Kadut St-2 , #01-04 , STAR

INTERNATIONAL , Singapore , 729238

Mr. Raju & 82604528

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-02-2024	9	George/ 91127481	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 32.00	S\$ 32.00
2	RORA CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 8.00	S\$ 8.00
3	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 7.00	S\$ 7.00
4	KARA UHT COCONUT CREAM-1LTR	1LTR	5 PCS	S\$ 4.00	S\$ 20.00
5	BEST BASMATI 25KG	25KG	2 BAG	S\$ 55.00	S\$ 110.00
Remark:				Subtotal:	S\$ 177.00
SGD ONE HUNDRED NINETY TWO AND CENTS NINETY THREE ONLY				GST 9%	S\$ 15.93
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.				Total	S\$ 192.93

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 SignatureReceived the above goods in
good order & condition_____
Authorised Signature