

**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-468

DATE : 09-02-2024

Bill To**THOHIRAH RESTAURANT**

258 , Jln Kayu , #1 , NA ,Singapore , 799487

Mr Gary & 94790188

Ship To**THOHIRAH RESTAURANT**

258 , Jln Kayu , #1 , NA , Singapore , 799487

Mr Gary & 94790188

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-02-2024	Hougang	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BEST BASMATI 25KG	25KG	10 BAG	S\$ 55.00	S\$ 550.00
2	GOLD- AAA JASMINE FRAGRANT RICE-25KG	25KG	15 BAG	S\$ 34.00	S\$ 510.00
3	DALDA VANASPATHI-1LTR	1LTR	40 POUCH	S\$ 4.50	S\$ 180.00
4	PRIMA-IKAN TERBANG WHEAT FLOUR (ROTI PRATA)	25KG	4 BAG	S\$ 35.00	S\$ 140.00
5	MOONG DAL	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
Remark:				Subtotal:	S\$ 1,423.00
SGD ONE THOUSAND FIVE HUNDRED FIFTY ONE AND CENTS SEVEN ONLY				GST 9%	S\$ 128.07
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.				Total	S\$ 1,551.07

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