NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-5350

DATE : 20-01-2025

Bill To

/ NAVARISI FAMILY RESTAURANT

2 , DALHOUSIE LANE , #20 , NA ,Singapore , 209671

Ms. Rani 94522781

Ship To

NAVARISI FAMILY RESTAURANT

2 , DALHOUSIE LANE , #20 , NA , Singapore , 209671

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-01-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S$ 27.00	S$ 54.00
2	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG	S$ 39.00	S$ 39.00
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S$ 42.00	S$ 42.00
4	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S$ 6.00	S$ 6.00
5	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	1 BTL	S$ 7.00	S$ 7.00
Remark:				Subtotal:	S$ 148.00
SGD ONE HUNDRED SIXTY ONE AND THIRTY TWO CENTS ONLY				GST 9%	S$ 13.32
				Total	S$ 161.32

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