



**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-545**

DATE : 17-02-2024

**Bill To**

**SRI UDHAYAN CAFE (30 KAKI BUKIT)**

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM & 80170501

**Ship To**

**SRI UDHAYAN CAFE (30 KAKI BUKIT)**

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre , Singapore , 417819

MR. ATHIMOOLAM & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-02-2024	UBI	Kulwinder/ 80316145	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	4 TIN	S\$ 24.20	S\$ 96.80
2	ATHIYA GRAM FLOUR (BESAN) -1KG	1KG	10 PCS	S\$ 2.50	S\$ 25.00
<b>Remark:</b>				Subtotal:	S\$ 121.80
<b>SGD ONE HUNDRED THIRTY TWO AND CENTS SEVENTY SIX ONLY</b>				GST 9%	S\$ 10.96
<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\$ 132.76

**Company's Bank Details:**

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**