

**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-577

DATE : 21-02-2024

Bill To**SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN & 81785412

Ship To**SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

UBI UDHAYAN & 81785412

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-02-2024	UBI	Kulwinder/ 80316145	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 32.00	S\$ 64.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 51.00	S\$ 51.00
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 19.00	S\$ 19.00
4	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 1.00	S\$ 10.00
5	DRY CHILLI	KG	2 KG	S\$ 8.50	S\$ 17.00
Remark:				Subtotal:	S\$ 161.00
SGD ONE HUNDRED SEVENTY FIVE AND CENTS FORTY NINE ONLY				GST 9%	S\$ 14.49
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\$ 175.49

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