NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

TAX INVOICE : SG-6201

DATE : 06-03-2025

Bill To
/ CHA CA CAFE PTE. LTD
14 , Scotts Road , #01-16D , NA ,Singapore ,
228213
Mr. Venga 84994677

Ship To
JALAN 33 CAFE
33 , Jalan Buroh , #NA , SMART ENERGY ,
Singapore , 619487

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-03-2025	Jurong	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	MARINA GENERAL PURPOSE MARGARINE 18KG	18KG	1 CTN	S$ 43.00	S$ 43.00
2	INDIAN PEANUTS / GROUND NUTS	KG	2 KG	S$ 3.50	S$ 7.00
3	PAPA PONNI RICE-25KG	25KG	1 BAG	S$ 26.00	S$ 26.00
4	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S$ 31.00	S$ 155.00
5	BABA MEAT CURRY POWDER-1KG	1KG	3 PCS	S$ 8.10	S$ 24.30
6	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S$ 48.50	S$ 48.50
Remark:				Subtotal:	S$ 303.80
SGD THREE HUNDRED THIRTY ONE AND FOURTEEN CENTS ONLY				GST 9%	S$ 27.34
				Total	S$ 331.14

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

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115
PHONE: 89498108 **FAX:** 63361440 **EMAIL:** PAPA@NIKU.SG **WEBSITE:** WWW.NIKU.SG