

**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-719

DATE : 05-03-2024

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	05-03-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	4 TIN	S\$ 24.50	S\$ 98.00
2	DAHLIA TAMARIND (ASSAM) 1KG	1KGX24	1 CTN	S\$ 45.00	S\$ 45.00
3	TATA SALT 1KG	1KG	10 PCS	S\$ 0.85	S\$ 8.50
4	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.80	S\$ 7.60
Remark:				Subtotal:	S\$ 159.10
SGD ONE HUNDRED SEVENTY THREE AND CENTS FORTY TWO ONLY				GST 9%	S\$ 14.32
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.				Total	S\$ 173.42

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