

**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-796

DATE : 13-03-2024

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

Ms. Rani & 94522781

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-03-2024	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 32.00	S\$ 128.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	12 TIN	S\$ 22.50	S\$ 270.00
3	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG	S\$ 42.00	S\$ 42.00
4	REFINED SUGAR	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
5	BERTI UHT FULL CREAM MILK-1LTR	1LTRX12	1 CTN	S\$ 20.00	S\$ 20.00
6	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 40.00	S\$ 80.00
7	PRIMA-IKAN TERBANG WHEAT FLOUR (ROTI PRATA)	25KG	1 BAG	S\$ 35.00	S\$ 35.00
8	CHANA DAL	KG	10 KG	S\$ 2.00	S\$ 20.00
9	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN	S\$ 29.50	S\$ 29.50
10	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00

Remark:

Subtotal:

S\$ 684.50

SGD SEVEN HUNDRED FORTY SIX AND CENTS TEN ONE ONLY

GST 9%

S\$ 61.61

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\$ 746.11



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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

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature