



# 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-854

DATE : 18-03-2024

### Bill To

#### MANJIL RESTAURENT

90 , BOON LAY PLACE , #02 , SAVOY

THEATRE , Singapore , 649884

Mr. Keshav & 88392029

### Ship To

#### MANJIL RESTAURENT

90 , BOON LAY PLACE , #02 , SAVOY

THEATRE , Singapore , 649884

Mr. Keshav & 88392029

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-03-2024	7	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	4 TIN	S\$ 25.50	S\$ 102.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 66.00	S\$ 66.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 40.00	S\$ 40.00
4	URAD DAL (GOTA SQ)	KG	5 KG	S\$ 3.40	S\$ 17.00
<b>Remark:</b>				Subtotal:	S\$ 225.00
<b>SGD TWO HUNDRED FORTY FIVE AND CENTS TWENTY FIVE ONLY</b>				GST 9%	S\$ 20.25
<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\$ 245.25

### 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