

**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-996

DATE : 30-03-2024

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	04-04-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	IKAN BILIS A4 -1KG	KG	1 PCS	S\$ 13.00	S\$ 13.00
2	PAPA-16KG VEGETABLE OIL	16KG	3 TIN	S\$ 25.50	S\$ 76.50
3	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 31.00	S\$ 31.00
4	MSG-VEKENDO -1KG	1KG	3 PCS	S\$ 3.80	S\$ 11.40
5	GB JAGGERY ROUND 500GM	500GM	4 PCS	S\$ 1.55	S\$ 6.20
6	DAHLIA TAMARIND (ASSAM) 1KG	1KGX24	1 CTN	S\$ 43.00	S\$ 43.00

Remark:	Subtotal:	S\$ 181.10
---------	-----------	------------

SGD ONE HUNDRED NINETY SEVEN AND CENTS FORTY ONLY	GST 9%	S\$ 16.30
---	--------	-----------

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\$ 197.40
-------	------------

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