



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone : 63388437 | Fax : 63361440 | Email : papa@niku.sg

Website : www.niku.sg

GST REG No : 199200258K

REVISED TAX INVOICE: RG-201

Date : 2024-01-23

PREVIOUS TAX INVOICE: SG-227

Date: 2024-01-23

Bill To

UKU FAMILY KITCHEN

9D , JURONG PIER ROAD , #01-01 , NA , Singapore , 619177

MR. MOGA & 86182154

Ship To

UKU FAMILY KITCHEN

9D , JURONG PIER ROAD , #01-01 , NA , Singapore , 619177

MR. MOGA & 86182154

Remark: Item no 6 returned

Special Instruction : Item no 6 returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		West Coast	Credit	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PATTU URAD FLOUR-1KG	1KG	3 PCS	4.15	12.45
2	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	0 BAG	2.00	6.00
3	MSG-VEKENDO -1KG	1KG	0 CTN	4.00	8.00
4	FENNEL SEEDS	KG	1 KG	6.00	6.00
5	IDLI RICE-5KG	5KG	1 BAG	9.00	9.00
6	RICE FLOUR 600GM-THREE EAGLES	600GM	0 CTN	1.50	0.00
Remark:				Subtotal:	S\$ 41.45
SGD FORTY FIVE AND CENTS TEN EIGHT ONLY				GST 9%	S\$ 3.73
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\$ 45.18

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in good order & condition

Authorised Signature