

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

GST REG No: 199200258K Website: www.niku.sg

REVISED TAX INVOICE: RG-227

Date: 2024-03-08

Ship To DIGITAL DYNASTY (BANGLA FOOD)

FOOD) 18, KAKA BUKIT RD3, #01, ASIAN CUSINE , Singapore , 415978

Mr. Mohd Mostaq Ali & 81711224

DIGITAL DYNASTY (BANGLA

18, KAKI BUKIT RD3, #01, ASIAN CUSINE , Singapore , 415978

PREVIOUS TAX INVOICE: SG-634

Date: 2024-02-27

Mr. Mohd Mostaq Ali & 81711224

Remark: .

Bill To

| Special Instruction: . | |
|------------------------|--|
|------------------------|--|

| Sales Person | | Zone | Payment Terms | | Customer P.O. No. | | |
|--|------------------------------------|--------------|---------------|-------|-------------------|------------|------------|
| Fawziah / 97345811 | | UBI | COD | | N/A | | |
| S/N | Item Descrption | Packing Size | | QTY | | Unit Price | Amount |
| 1 | PAPA PONNI RICE-25KG | 25KG | | 8 BAG | | 31.00 | 248.00 |
| 2 | CINNAMON STICKS 1KG | 1KG | | 2 PCS | | 11.00 | 22.00 |
| 3 | SAMRAT CHAKKI ATTA WHEAT FLOUR 5KG | 5KG | | 5 PCS | | 7.50 | 37.50 |
| Remark: COLLECT PAYMENT SG-583 \$299.75 | | | | | | | S\$ 307.50 |
| SGD THREE HUNDRED THIRTY FIVE AND CENTS TEN EIGHT ONLY | | | | | | | S\$ 27.68 |
| 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. | | | | | | | S\$ 335.18 |

^{2.} Late payment will attract penal interest @ 2 % per month.

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 Signature

Received the above goods in good order & condition

Authorised Signature