



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

REVISED TAX INVOICE: RG-228

Date : 2024-03-13

PREVIOUS TAX INVOICE: SG-796

Date: 2024-03-13

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

Remark: Ikan Terbang returned

Special Instruction : Item no7
Returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		City	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PONNI RICE-25KG	25KG	4 BAG	32.00	128.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	12 TIN	22.50	270.00
3	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG	42.00	42.00
4	REFINED SUGAR	25KGX1	1 BAG	30.00	30.00
5	BERTI UHT FULL CREAM MILK-1LTR	1LTRX12	1 CTN	20.00	20.00
6	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	40.00	80.00
7	PRIMA-IKAN TERBANG WHEAT FLOUR (ROTI PRATA)	25KG	0 BAG	35.00	0.00
8	CHANA DAL	KG	10 KG	2.00	20.00
9	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN	29.50	29.50
10	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	25KGX1	1 BAG	30.00	30.00
Remark:				Subtotal:	S\$ 649.50
SGD SEVEN HUNDRED SEVEN AND CENTS NINETY SIX ONLY				GST 9%	S\$ 58.46
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\$ 707.96



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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