



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-254

Date : 2024-08-01

PREVIOUS TAX INVOICE: SG-2648

Date: 2024-07-31

Bill To

NEW SHAPLA RESTAURANT PTE LTD

37, DESKER RD, #1, NA, Singapore, 209569
MR SHARIFUL & 97288862

Ship To

NEW SHAPLA RESTAURANT PTE LTD

37, DESKER RD, #1, NA, Singapore, 209569
MR SHARIFUL & 97288862

Remark: Item no1 returned

Special Instruction : ULTRA returned

Sales Person		Zone	Payment Terms		Customer P.O. No.	
Sharma / 89498108		City	COD		N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount	
1	ULTRA BASMATI-25KG	25KG	0 BAG	43.00	0.00	
2	KINGS BAKING POWDER-454GM	454GMX12	2 CTN	51.00	102.00	
Remark:				Subtotal:	S\$ 102.00	
SGD ONE HUNDRED ELEVEN AND CENTS TEN EIGHT ONLY				GST 9%	S\$ 9.18	
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\$ 111.18	

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