



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-255

Date : 2024-08-07

PREVIOUS TAX INVOICE: SG-2758

Date: 2024-08-06

Bill To

CASH (NIKU)

7, Jalan Batu, #01-103, NA, Singapore, 431007

CASH (NIKU) & 89498108

Ship To

CASH (NIKU)

149, Rivervale Crescent, #12-60, NA, Singapore, 540149

CASH (NIKU) & 89498108

Remark: ITE NO 2 only 3 bags delivered

Special Instruction : ONE BAG ATTA SHORT

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Sharma / 89498108		Hougang	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA BEST BASMATI 5KG	5KG	2 PCS	11.00	22.00
2	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) FLOUR 5KG	5KG	3 PCS	10.45	33.41
3	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG	4.00	8.00
4	CASHEW NUTS (WHOLE)	KG	1 KG	16.00	16.00
5	ALMONDS-AMERICAN	1KG	1 KG	13.20	13.20
6	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN	22.00	22.00
7	IDHAYAM-SESAME (GINGELLY) OIL-1L	1LTR	1 PCS	9.00	9.00
8	TAJ MAHAL TEA 500 GM	500GM	2 PCS	7.00	14.00
Remark:				Subtotal:	S\$ 137.61
SGD ONE HUNDRED FORTY NINE AND CENTS NINETY NINE ONLY				GST 9%	S\$ 12.38
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\$ 149.99

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