



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-259

Date : 2024-08-16

PREVIOUS TAX INVOICE: SG-2867

Date: 2024-08-16

Bill To

NKS GOURMET PTE LTD

501 , JURONG WEST STREET 51 , #04-255
, HONG KAH COURT , Singapore , 640501
Mr. Ibrahim & 93548461

Ship To

NKS GOURMET PTE LTD

163 , KALLANG WAY , #01-12 , MAPLETREE
HI-TECH PARK@KALLANGWAY , Singapore
, 349256
Mr. Ibrahim & 93548461

Remark: Item number 1 qty only 1 instead of 2

Special Instruction : Oil only 1 delivered

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		UBI	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA-16KG VEGETABLE OIL	16KG	1 TIN	26.00	26.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	50.00	50.00
3	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	0.90	9.00
4	ROYAL APPALAM (PAPAD) -100GM	100GM	30 PCS	0.70	21.00
5	MSG-VEKENDO -1KG	1KG	1 PCS	3.70	3.70
6	WHITE PEPPER POWDER-500GM	500GM	2 PCS	3.75	7.50
7	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG	3.60	7.20
8	MOONG DAL	KG	2 KG	2.20	4.40
9	KARA UHT COCONUT CREAM-1LTR	1LTR	1 PCS	3.80	3.80
10	TAMARIND-1KG	1KG	2 KG	2.00	4.00
11	IKAN BILIS A4 -1KG	KG	1 PCS	12.50	12.50
Remark:				Subtotal:	S\$ 149.10
SGD ONE HUNDRED SIXTY TWO AND CENTS FIFTY TWO ONLY				GST 9%	S\$ 13.42
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\$ 162.52



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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