

**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

TAX INVOICE : SG-1030

DATE : 02-04-2024

Bill To**MOTHERS RESTAURANT**49 , UPPER WELD RD , #01 , NA , Singapore ,
207406

MS RATI & 90230941

Ship To**MOTHERS RESTAURANT**49 , UPPER WELD RD , #01 , NA , Singapore ,
207406

MS RATI & 90230941

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|------------------|---------------|
| N/A | 02-04-2024 | City | Sharma/ 89498108 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------|-------|----------------|------------|
| 1 | PAPA PONNI RICE-25KG | 25KG | 5 BAG | S\$ 31.00 | S\$ 155.00 |
| Remark: | | | | Subtotal: | S\$ 155.00 |
| SGD ONE HUNDRED SIXTY EIGHT AND CENTS NINETY FIVE ONLY | | | | GST 9% | S\$ 13.95 |
| 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\$ 168.95 |

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 SignatureReceived the above goods in
good order & condition

Authorised Signature