NIKU.SG

NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

PAPA® Healthy Choice

TAX INVOICE : SG-10531

DATE : 27-10-2025

Bill To
/ SEMMY'S CATERING PTE. LTD
15 , JALAN TEPONG , #04-17 , JURONG FOOD HUB ,Singapore , 619336
Mr. Shekhar 93987006

Ship To
SEMMY'S CATERING
15 , JALAN TEPONG , #04-17 , JURONG FOOD HUB , Singapore , 619336

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-10-2025	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S$ 45.00	S$ 45.00
2	ORCHID TAMARIND	1KGX24	1 CTN	S$ 42.00	S$ 42.00
3	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	7 PCS	S$ 2.80	S$ 19.60
Remark:				Subtotal:	S$ 106.60
SGD ONE HUNDRED SIXTEEN AND NINETEEN CENTS ONLY				GST 9%	S$ 9.59
				Total	S$ 116.19

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.

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

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115
PHONE: 89498108 **FAX:** 63361440 **EMAIL:** PAPA@NIKU.SG **WEBSITE:** WWW.NIKU.SG