NIKU.SG

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

PAPA® Healthy Choice

TAX INVOICE : SG-10729

DATE : 06-11-2025

Bill To

/ AL AMAAN

12 , CLEMENTI RD , #NA , NA ,Singapore , 129742

MR. SK SANA 81845844

Ship To

AL AMAAN

12 , CLEMENTI RD , #NA , NA , Singapore , 129742

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-11-2025	Clementi	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S$ 2.40	S$ 24.00
2	MOONG DAL	KG	5 KG	S$ 2.50	S$ 12.50
3	MDH KASOORI METHI 100GMS	100GM	6 PCS	S$ 2.20	S$ 13.20
4	RKG GHEE-1L	1LTR	1 TIN	S$ 12.50	S$ 12.50
5	BAWANG GORENG (FRIED ONION) 1KG	KG	10 PCS	S$ 3.75	S$ 37.50
6	CASHEW NUTS (BROKEN)	KG	5 KG	S$ 7.50	S$ 37.50
7	BEST FOOD TARTAR SAUCE 3LITRES	3LTR	2 TUB	S$ 18.50	S$ 37.00
8	CUMIN SEEDS-JEERA	1KGX1	1 KG	S$ 5.50	S$ 5.50
9	MILI MUSHROOMS (PIECES & STEM)-425GM	425GMX24	1 CTN	S$ 23.00	S$ 23.00
10	GOLDEN BOY LYCHEE 567GM	567GMX12	1 CTN	S$ 22.00	S$ 22.00
11	COLOUR ORANGE RED 284	450GM	1 PCS	S$ 19.00	S$ 19.00
Remark:				Subtotal:	S$ 243.70
SGD TWO HUNDRED SIXTY FIVE AND SIXTY THREE CENTS ONLY				GST 9%	S$ 21.93
				Total	S$ 265.63

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.

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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