NIKU.SG

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

PAPA® Healthy Choice

TAX INVOICE : SG-11013

DATE : 20-11-2025

Bill To
SRI UDHAYAN CAFE (30 KAKI BUKIT)
30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre
,Singapore , 417819
MR. ATHIMOOLAM 80170501

Ship To
SRI UDHAYAN CAFE (30 KAKI BUKIT)
30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre
, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-11-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	CHANA DAL	25KGX1	1 BAG	S$ 35.00	S$ 35.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S$ 45.00	S$ 45.00
3	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S$ 60.00	S$ 60.00
4	PAPA WHITE RICE-25KG	25KGX1	1 BAG	S$ 25.00	S$ 25.00
5	FLYING MAN CORN FLOUR 400GM	400GM	20 PCS	S$ 0.75	S$ 15.00
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	20 PCS	S$ 2.60	S$ 52.00
Remark:				Subtotal:	S$ 232.00
SGD TWO HUNDRED FIFTY TWO AND EIGHTY EIGHT CENTS ONLY				GST 9%	S$ 20.88
				Total	S$ 252.88

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