

## 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-1167** 

DATE: 11-04-2024

Bill To HANIFFA BIRYANI SPECIALIST

665 , BUFFALLO ROAD , #01-256 , TEKKA CENTRE ,Singapore , 210665 HANIFFA & 98532272 **Ship To** 

HANIFFA BIRYANI SPECIALIST

665, BUFFALLO ROAD, #01-256, TEKKA

CENTRE, Singapore, 210665

HANIFFA & 98532272

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	11-04-2024	City	Kulwinder/ 80316145	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 RKG GHEE 5L 5L 2 PCS		S\$ 58.00	S\$ 116.00	
Ren	nark:	Subtotal:	S\$ 116.00		
SGI	D ONE HUNDRED TWENTY SIX AND CENTS FORTY FOUR	GST 9%	S\$ 10.44		
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.				Total	S\$ 126.44

<sup>2.</sup> 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

Received the above goods in good order & condition

**Authorised Signature** 

**Authorised Signature**