

**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-1185

DATE : 12-04-2024

Bill To**UKU FAMILY KITCHEN**

9D , JURONG PIER ROAD , #01-01 , NA

,Singapore , 619177

MR. MOGA & 86182154

Ship To**UKU FAMILY KITCHEN**

9D , JURONG PIER ROAD , #01-01 , NA ,

Singapore , 619177

MR. MOGA & 86182154

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-04-2024	West Coast	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BABAS FISH CURRY POWDER-1KG	1KG	1 PCS	S\$ 8.80	S\$ 8.80
2	BABA CORIANDER POWDER-1KG	1KG	1 PCS	S\$ 7.60	S\$ 7.60
3	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	2 PCS	S\$ 1.00	S\$ 2.00
4	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 18.00	S\$ 18.00
5	BABA MEAT CURRY POWDER-1KG	1KG	2 PCS	S\$ 8.60	S\$ 17.20
Remark:				Subtotal:	S\$ 53.60
SGD FIFTY EIGHT AND CENTS FORTY TWO ONLY				GST 9%	S\$ 4.82
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\$ 58.42

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature