

**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-1214**

DATE : 15-04-2024

**Bill To****DIGITAL DYNASTY (BANGLA FOOD)**18 , KAKA BUKIT RD3 , #01 , ASIAN CUSINE  
,Singapore , 415978

Mr. Mohd Mostaq Ali &amp; 81711224

**Ship To****DIGITAL DYNASTY (BANGLA FOOD)**18 , KAKI BUKIT RD3 , #01 , ASIAN CUSINE ,  
Singapore , 415978

Mr. Mohd Mostaq Ali &amp; 81711224

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-04-2024	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	10 BAG	S\$ 33.00	S\$ 330.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 39.00	S\$ 39.00
3	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
Remark:				Subtotal:	S\$ 412.00
SGD FOUR HUNDRED FORTY NINE AND CENTS EIGHT ONLY				GST 9%	S\$ 37.08
<b>Note:</b> 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\$ 449.08

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature