

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-1249

DATE: 17-04-2024

Bill To NEW SHAPLA RESTAURANT PTE LTD

37 , DESKER RD , #1 , NA ,Singapore , 209569

MR SHARIFUL & 97288862

Ship To

NEW SHAPLA RESTAURANT PTE LTD

37, DESKER RD, #1, NA, Singapore, 209569

MR SHARIFUL & 97288862

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	17-04-2024	City	Sharma/ 89498108	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1 ULTRA BASMATI-25KG 25KG 2 BAG				S\$ 43.00	S\$ 86.00
Rem	nark:	Subtotal:	S\$ 86.00		
SGI	NINETY THREE AND CENTS SEVENTY FOUR ONLY	GST 9%	S\$ 7.74		
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\$ 93.74

^{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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature