

**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-1326

DATE : 22-04-2024

Bill To**SRI UDHAYAN (TG)**

7 , Toh Guan , ##01-12 , Alpha Industrial

Building ,Singapore , 608599

Restaurant No. & 80240532

Ship To**SRI UDHAYAN (TG)**

7 , Toh Guan , ##01-12 , Alpha Industrial

Building , Singapore , 608599

Restaurant No. & 80240532

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|--------|---------------------|---------------|
| N/A | 22-04-2024 | Jurong | Kulwinder/ 80316145 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|------------------|----------------|-------|----------------|------------|
| 1 | DRY CHILLI | 9KGX1 | 1 BAG | S\$ 53.00 | S\$ 53.00 |
| Remark: | | | | Subtotal: | S\$ 53.00 |
| SGD FIFTY SEVEN AND CENTS SEVENTY SEVEN ONLY | | | | GST 9% | S\$ 4.77 |
| 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\$ 57.77 |

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 SignatureReceived the above goods in
good order & condition

Authorised Signature