



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-1401

DATE : 27-04-2024

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	27-04-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	FLYING MAN REFINED SUGAR-1KG	1KG	10 PCS	S\$ 1.65	S\$ 16.50
2	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S\$ 6.50	S\$ 6.50
3	MSG-VEKENDO -1KG	1KG	3 PCS	S\$ 3.70	S\$ 11.10
4	BLACK PEPPER SEEDS	1KG	2 KG	S\$ 7.50	S\$ 15.00
5	FRIED GRAM SPLIT 30KG BAG	KG	10 KG	S\$ 2.40	S\$ 24.00
6	CANDLENUT	KG	3 KG	S\$ 6.50	S\$ 19.50
7	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 17.00	S\$ 17.00
8	PATTU GRAM FLOUR (BESAN)-1KG	1KG	5 PCS	S\$ 2.90	S\$ 14.50
9	PATTU RICE FLOUR - 25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
10	IKAN BILIS A4 -1KG	KG	2 PCS	S\$ 13.00	S\$ 26.00

Remark:

Subtotal:

S\$ 220.10

SGD TWO HUNDRED THIRTY NINE AND CENTS NINETY ONE ONLY

GST 9%

S\$ 19.81

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\$ 239.91



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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