

**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-1493**

DATE : 03-05-2024

**Bill To****179 SRI UDHAYAN CAFE**179 , UBI AVE-4 , #01-00 , FOOD COURT  
,Singapore , 408793

MR. ATHIMOOLAM SARAFOJI &amp; 82019143

**Ship To****179 SRI UDHAYAN CAFE**179 , UBI AVE-4 , #01-00 , FOOD COURT ,  
Singapore , 408793

MR. ATHIMOOLAM SARAFOJI &amp; 82019143

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	4 KG	S\$ 2.50	S\$ 10.00
2	INDIAN PEANUTS / GROUND NUTS	KG	1 KG	S\$ 3.50	S\$ 3.50
Remark:				Subtotal:	S\$ 13.50
SGD FOURTEEN AND CENTS SEVENTY TWO ONLY				GST 9%	S\$ 1.22
<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\$ 14.72

**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

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Authorised SignatureReceived the above goods in  
good order & condition

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Authorised Signature