

## 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-1508

DATE : 06-05-2024

Bill To HANIFFA BIRYANI SPECIALIST 665, BUFFALLO ROAD, #01-256, TEKKA CENTRE, Singapore, 210665 HANIFFA & 98532272 Ship To HANIFFA BIRYANI SPECIALIST 665 , BUFFALLO ROAD , #01-256 , TEKKA CENTRE , Singapore , 210665 HANIFFA & 98532272

	Customer P.O. No.	Delivery Date	Zone		Sa		Payment Terms		
N/A		06-05-2024	City		Kulwinder/ 8031614		45		Monthly
S/N	Item Description			Pack	aging Size	Qty	Unit Price S\$		Amount S\$
1	BEST BASMATI 25KG				25KG	10 BAG	S\$ 52.00		S\$ 520.00
Remark:							Subtotal:		S\$ 520.00
SGD FIVE HUNDRED SIXTY SIX AND CENTS EIGHTY ONLY							GST 9%		S\$ 46.80
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\$ 566.80

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