

**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-1523**

DATE : 06-05-2024

**Bill To****UKU FAMILY KITCHEN**

9D , JURONG PIER ROAD , #01-01 , NA

,Singapore , 619177

MR. MOGA &amp; 86182154

**Ship To****UKU FAMILY KITCHEN**

9D , JURONG PIER ROAD , #01-01 , NA ,

Singapore , 619177

MR. MOGA &amp; 86182154

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-05-2024	West Coast	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 23.50	S\$ 47.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
3	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	1 KG	S\$ 3.00	S\$ 3.00
4	BABAS FISH CURRY POWDER-1KG	1KG	1 PCS	S\$ 8.80	S\$ 8.80
<b>Remark:</b>				Subtotal:	S\$ 93.80
<b>SGD ONE HUNDRED TWO AND CENTS TWENTY FOUR ONLY</b>				GST 9%	S\$ 8.44
<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\$ 102.24

**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 Signature**Received the above goods in  
good order & condition

---

**Authorised Signature**