

**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-1551

DATE : 08-05-2024

Bill To**SRI UDHAYAN RESTAURANT (CUFF RD)**34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM & 80170501

Ship To**SRI UDHAYAN RESTAURANT (CUFF RD)**34 , CUFF ROAD , #01 , NA , Singapore ,
209742

MR. ATHIMOOLAM & 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-05-2024	6	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KGX6	1 CTN	S\$ 40.00	S\$ 40.00
Remark:				Subtotal:	S\$ 40.00
SGD FORTY THREE AND CENTS SIXTY ONLY				GST 9%	S\$ 3.60
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\$ 43.60

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