

**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-1589

DATE : 10-05-2024

Bill To**SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

UBI UDHAYAN & 81785412

Ship To**SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

UBI UDHAYAN & 81785412

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-05-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SPM PONNI RICE-25KG	25KG	3 BAG	S\$ 34.00	S\$ 102.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 69.00	S\$ 69.00
Remark:				Subtotal:	S\$ 171.00
SGD ONE HUNDRED EIGHTY SIX AND CENTS THIRTY NINE ONLY				GST 9%	S\$ 15.39
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\$ 186.39

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