

## NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 63388437 | Fax: 63361440 | Email: papa@niku.sg

GST REG No: 199200258K Website: www.niku.sg

**TAX INVOICE: SG-162** 

DATE: 19-01-2024

Bill To THENRAL BIRYANI PALACE

12, SIXTH AVENUE, #01, SIXTH CAFE LINK

,Singapore, 276475

MR KANNAN & 81630301

**Ship To** 

THENRAL BIRYANI PALACE

12, SIXTH AVENUE, #01, SIXTH CAFE LINK,

Singapore, 276475

MR KANNAN & 81630301

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	19-01-2024	Clementi	George/ 91127481	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 PAPA 15LTR VEGETABLE OIL 15LTR 3 TIN				S\$ 67.50
Ren	nark:	Subtotal:	S\$ 67.50		
SGI	D SEVENTY THREE AND CENTS FIFTY SEVEN ONLY	GST 9%	S\$ 6.08		
Note	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.				S\$ 73.58

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**