

## 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-1636

DATE : 14-05-2024

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	14-05-2024	Clementi	Kulwinder/ 80316145	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SPM PONNI RICE-25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00
2 TASTY BASMATI RICE-25KG 25KG		1 BAG	S\$ 50.00	S\$ 50.00	
3	PAPA-16KG VEGETABLE OIL	16KG	3 TIN	S\$ 26.50	S\$ 79.50
Rem	ark:	Subtotal:	S\$ 164.50		
SGD ONE HUNDRED SEVENTY NINE AND CENTS THIRTY ONE ONLY				GST 9%	S\$ 14.81
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\$ 179.31

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