

**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-1660

DATE : 16-05-2024

Bill To**SRI GURU SINGH SABHA**

92 , Wilkie Road , #01-01 , GURUDWARA (SIKH

TEMPLE) ,Singapore , 845695

Mr Ramandeep Singh & 84569520

Ship To**SRI GURU SINGH SABHA**

92 , Wilkie Road , #01-01 , GURUDWARA (SIKH

TEMPLE) , Singapore , 845695

Mr Ramandeep Singh & 84569520

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A | 16-05-2024 | City | Kulwinder/ 80316145 | Monthly |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|-------------------------|----------------|-------|----------------|------------|
| 1 | PAPA-16KG VEGETABLE OIL | 16KG | 7 TIN | S\$ 26.50 | S\$ 185.50 |
| 2 | BEST BASMATI 25KG | 25KG | 6 BAG | S\$ 53.50 | S\$ 321.00 |
| Remark: | | | | Subtotal: | S\$ 506.50 |
| SGD FIVE HUNDRED FIFTY TWO AND CENTS NINE ONLY | | | | GST 9% | S\$ 45.59 |
| 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\$ 552.09 |

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