



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

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-173

DATE : 19-01-2024

Bill To

**TASVEE RESTAURANT & CATERING
PTE LTD**

LORONG 24 , GEYLANG ROAD , #452/454 ,

NA ,Singapore , 389413

Mr. Azziz & 85047161

Ship To

**TASVEE RESTAURANT & CATERING
PTE LTD**

LORONG 24 , GEYLANG ROAD , #452/454 ,

NA , Singapore , 389413

Mr. Azziz & 85047161

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 32.00	S\$ 160.00
2	TASTY BASMATI RICE-25KG	25KG	3 BAG	S\$ 52.00	S\$ 156.00
3	CASHEW NUTS (BROKEN)	KG	5 KG	S\$ 8.00	S\$ 40.00
4	BLACK PEPPER SEEDS	1KG	5 KG	S\$ 8.00	S\$ 40.00
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
6	MOONG DAL	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
7	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN	S\$ 20.00	S\$ 20.00
8	BLACK SALT-100GM	100GM	5 PCS	S\$ 0.80	S\$ 4.00

Remark:

Subtotal:

S\$ 533.00

SGD FIVE HUNDRED EIGHTY AND CENTS NINETY SEVEN ONLY

GST 9%

S\$ 47.97

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\$ 580.97

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature