



# 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-1754

DATE : 21-05-2024

### Bill To

#### BASHUNDHARA RESTAURANT PTE LTD

44 , KINTA ROAD , #01-01 , NA ,Singapore ,  
219111

Mr. Sharul ☎ 85858900

### Ship To

44 , KINTA ROAD , #01-01 , NA , Singapore ,  
219111



Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	21-05-2024	City	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PONNI RICE-30KG	30KG	10 BAG	S\$ 44.00	S\$ 440.00
Remark:				Subtotal:	S\$ 440.00
SGD FOUR HUNDRED SEVENTY NINE AND CENTS SIXTY ONLY				GST 9%	S\$ 39.60
<b>Note:</b> 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\$ 479.60

### 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