

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-1793

DATE: 23-05-2024

Bill To SRM RESTAURANT & CATERING SERVICES PTE LTD

1012, ALJUNIED AVE 3, #01-41, NA

,Singapore, 389935

Ms Malar

\$ 84022045

Ship To

SRM RESTAURANT & CATERING

1012, ALJUNIED AVE 3, #01-41, NA,

Singapore, 389935

Ms Malar 📞 84022045

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	23-05-2024	Geylang	Sharma/ 89498108	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	50 BAG	S\$ 40.00	S\$ 2,000.00
2	BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.50	S\$ 54.50
Remark:					S\$ 2,054.50
SGD TWO HUNDRED THIRTY NINE TWO THOUSAND AND FORTY ONE CENTS ONLY					S\$ 184.91
;	1. Goods can only be replaced or returned within 3 days of delivery. Goods as at the time of delivery. Open/ damaged bags will not be returned or reconstruction and the control of the co	Total	S\$ 2,239.41		

^{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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature