



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-1811

DATE : 24-05-2024

Bill To

DON BAASHA 24 HOUR RESTAURANT

3 , ST GEORGE RD , #NA , NA ,Singapore ,
320003

MR RAKKAPPAN

☎ 87099333

Ship To

FAST FOOD CATERING PTE. LTD

5 , Kaki Bukit Rd 1 , #05-07 , Eunos Technolink ,
Singapore , 415936

Mr. Kathir ☎ 82236904

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-05-2024	UBI	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PONNI RICE-30KG	30KG	29 BAG	S\$ 47.00	S\$ 1,363.00
Remark:				Subtotal:	S\$ 1,363.00
SGD FOUR HUNDRED EIGHTY FIVE ONE THOUSAND AND SIXTY SEVEN CENTS ONLY				GST 9%	S\$ 122.67
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\$ 1,485.67

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 Signature

Received the above goods in
good order & condition

Authorised Signature