

**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-1907

DATE : 31-05-2024

Bill To**SRI GURU SINGH SABHA**92 , Wilkie Road , #01-01 , GURUDWARA (SIKH
TEMPLE) ,Singapore , 845695

Mr Ramandeep Singh 📞 84569520

Ship To92 , Wilkie Road , #01-01 , GURUDWARA (SIKH
TEMPLE) , Singapore , 845695

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-05-2024	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\$ 26.00	S\$ 182.00
2	SPM PONNI RICE-25KG	25KG	6 BAG	S\$ 42.00	S\$ 252.00
3	BEST BASMATI 25KG	25KG	6 BAG	S\$ 53.50	S\$ 321.00
Remark:				Subtotal:	S\$ 755.00
SGD EIGHT HUNDRED TWENTY TWO AND NINETY FIVE CENTS ONLY				GST 9%	S\$ 67.95
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\$ 822.95

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