

**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-1909

DATE : 31-05-2024

Bill To**OVEN BAKERY**

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew

Community Club ,Singapore , 679910

Mr. Vinyagam ☎ 83077338

Ship To**INDIAN MUSLIM FOOD**

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew

Community Club , Singapore , 679910

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	31-05-2024	Bukit Panjang	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA-16KG VEGETABLE OIL	16KG	1 TIN	S\$ 26.50	S\$ 26.50
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 65.00	S\$ 65.00
Remark:				Subtotal:	S\$ 91.50
SGD NINETY NINE AND SEVENTY FOUR CENTS ONLY				GST 9%	S\$ 8.24
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\$ 99.74

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