



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-1926

DATE : 03-06-2024

Bill To

PMR SAI INDIAN FOOD HOUSE

10 , BUROH STREET , #01-08 , NA ,Singapore ,
627564

Ms Rama ☎ 81881407

Ship To

PMR SAI INDIAN FOOD HOUSE

10 , BUROH STREET , #01-08 , NA , Singapore
, 627564

Ms Rama ☎ 81881407

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-06-2024	West Coast	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SPM PONNI RICE-25KG	25KG	6 BAG	S\$ 40.00	S\$ 240.00
2	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 48.00	S\$ 96.00
3	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.40	S\$ 34.00
Remark:				Subtotal:	S\$ 370.00
SGD FOUR HUNDRED THREE AND THIRTY CENTS ONLY				GST 9%	S\$ 33.30
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\$ 403.30

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