

**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-2141

DATE : 20-06-2024

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	20-06-2024	West Coast	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PONNI RICE-30KG	30KG	5 BAG	S\$ 46.00	S\$ 230.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 48.00	S\$ 48.00
3	PAPA-16KG VEGETABLE OIL	16KG	3 TIN	S\$ 26.50	S\$ 79.50
4	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.20	S\$ 32.00
Remark:				Subtotal:	S\$ 389.50
SGD FOUR HUNDRED TWENTY FOUR AND FIFTY SIX CENTS ONLY				GST 9%	S\$ 35.06
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\$ 424.56

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