

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 63388437 | Fax: 63361440 | Email: papa@niku.sg

GST REG No: 199200258K Website: www.niku.sg

TAX INVOICE: SG-217

DATE: 23-01-2024

Bill To D' RUBINAH RESTAURANT

592-593, SEMBAWANG RD, #592, SPRING

ESTATE, Singapore, 758451 MR RAJAN & 97847771

Ship To

D' RUBINAH RESTAURANT

26A, KALLANG PL, #01, NA, Singapore,

339212

MR RAJAN & 97847771

Customer P.O. No.	Delivery Date	Delivery Date Zone Sales Person		Payment Terms	
N/A	24-01-2024	Geylang	George/ 91127481	Credit	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 PAPA PONNI RICE-25KG 25KG 5 BAG		S\$ 32.00	S\$ 160.00	
Ren	ark:	Subtotal:	S\$ 160.00		
SGI	O ONE HUNDRED SEVENTY FOUR AND CENTS FORTY ON	GST 9%	S\$ 14.40		
Note	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.				S\$ 174.40

^{2.} Late payment will attract penal interest @ 2 % per month.

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 Received the above goods in

good order & condition

Authorised Signature

Authorised Signature