

**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-2226**

DATE : 26-06-2024

**Bill To****THOHIRAH RESTAURANT**

258 , Jln Kayu , #1 , NA ,Singapore , 799487

Mr Gary ☎ 94790188

**Ship To**

258 , Jln Kayu , #1 , NA , Singapore , 799487

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-06-2024	Hougang	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SHAN KORMA MASALA-50GM	50GM	20 PCS	S\$ 1.30	S\$ 26.00
2	SHAN BOMBAY BIRYANI MASALA-60GM	60GMX48	1 CTN	S\$ 60.00	S\$ 60.00
<b>Remark:</b>				Subtotal:	S\$ 86.00
<b>SGD NINETY THREE AND SEVENTY FOUR CENTS ONLY</b>				GST 9%	S\$ 7.74
<b>Note:</b> 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\$ 93.74

**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

Received the above goods in  
good order & condition

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**Authorised Signature**

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**Authorised Signature**