

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-2257

DATE : 28-06-2024

Bill To TASVEE RESTAURANT 454 , GEYLANG ROAD , #01-01 , NA ,Singapore , 389413 Mr. Azziz 🔇 85047161 Ship To TASVEE RESTAURANT 454, GEYLANG ROAD, #01-01, NA, Singapore, 389413 Mr. Azziz 🔇 85047161

Customer P.O. No.		Delivery Date Zor		one	Sales Person			Payment Terms		
N/A		28-06-2024	Geylang		Sharma/ 8949810		3 Bill t		ill to Bill	
S/N	Item D	escription	Packaging Size		Qty	Unit Price S\$		Amount S\$		
1	MDH CHUNKY CHAT MASALA 100GM			1	100GM 10 PCS		S\$ 1.50		S\$ 15.00	
Remark:							Subtotal:		S\$ 15.00	
SGD SIXTEEN AND THIRTY FIVE CENTS ONLY							GST 9%		S\$ 1.35	
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.							Total		S\$ 16.35	

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