

**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-2260

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 | Zone | Sales Person | Payment Terms |
|-------------------|---------------|---------|------------------|---------------|
| N/A | 28-06-2024 | Geylang | Sharma/ 89498108 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|------------------------------|----------------|--------|----------------|------------|
| 1 | URAD DAL (GOTA SQ) | 25KGX1 | 1 BAG | S\$ 65.00 | S\$ 65.00 |
| 2 | MDH CHUNKY CHAT MASALA 100GM | 100GM | 10 PCS | S\$ 1.50 | S\$ 15.00 |
| Remark: | | | | Subtotal: | S\$ 80.00 |
| SGD EIGHTY SEVEN AND TWENTY CENTS ONLY | | | | GST 9% | S\$ 7.20 |
| 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\$ 87.20 |

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