

**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-2551

DATE : 23-07-2024

Bill To**HANIFFA BIRYANI SPECIALIST**

665 , BUFFALLO ROAD , #01-256 , TEKKA

CENTRE ,Singapore , 210665

HANIFFA ☎ 98532272

Ship To**HANIFFA BIRYANI SPECIALIST**

665 , BUFFALLO ROAD , #01-256 , TEKKA

CENTRE , Singapore , 210665

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-07-2024	City	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	1 BAG	S\$ 39.00	S\$ 39.00
2	CUCINA POMACE OLIVE OIL PREMIUM BLEND- 5LTR	5LTR	4 PCS	S\$ 32.50	S\$ 130.00
Remark:				Subtotal:	S\$ 169.00
SGD ONE HUNDRED EIGHTY FOUR AND TWENTY ONE CENTS ONLY				GST 9%	S\$ 15.21
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\$ 184.21

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