

## 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-2563** 

DATE: 23-07-2024

Bill To THOHIRAH RESTAURANT

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

Mr Gary 📞 94790188

**Ship To** 

THOHIRAH RESTAURANT

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

| Customer P.O. No. | Delivery Date | Zone    | Sales Person      | Payment Terms |  |
|-------------------|---------------|---------|-------------------|---------------|--|
| N/A               | 23-07-2024    | Hougang | Fawziah/ 97345811 | COD           |  |

| S/N                                       | Item Description   | Packaging Size | Qty      | Unit Price S\$ | Amount S\$ |
|---|--|----------------|----------|----------------|------------|
| 1 GEMINI PAPAD (APALAM) 120GM 120GM 50 PC |  | 50 PCS         | S\$ 0.80 | S\$ 40.00      |            |
| Remark:                                   |  |                |          | Subtotal:      | S\$ 40.00  |
| SGI                                       | D FORTY THREE AND SIXTY CENTS ONLY   | GST 9%         | S\$ 3.60 |                |            |
| 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. |                |          |                | S\$ 43.60  |

<sup>2.</sup> 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**