

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 63388437 | Fax: 63361440 | Email: papa@niku.sg

Website: www.niku.sg GST REG No : 199200258K

TAX INVOICE: SG-265

DATE: 26-01-2024

Bill To TAJMAHAL FOOD HOUSE PTE LTD (CUFF ROAD)

2, PENJURU PLACE, #02-01, 2.8 PENJURU

TECH HUB ,Singapore , 608783

Mr. Sam & 92480497

Ship To
TAJMAHAL FOOD HOUSE PTE LTD
(CUFF ROAD)

18, CUFF ROAD, #1, AMBUR BIRYANI,

Singapore , 209729 Mr. Sam & 92480497

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	26-01-2024	City	George/ 91127481	Credit	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 PAPA 15LTR VEGETABLE OIL 15LTR		30 TIN	S\$ 20.50	S\$ 615.00
Remark:				Subtotal:	S\$ 615.00
SGD SIX HUNDRED SEVENTY AND CENTS THIRTY FIVE ONLY				GST 9%	S\$ 55.35
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\$ 670.35

^{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