

**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-2714

DATE : 05-08-2024

Bill To**SAFFRONS RESTAURANT PTE. LTD**

201E , Tampines Street 23 , #04-98 , NA

,Singapore , 527201

Mr Jani ☎ 97222475

Ship To**SAFFRONS RESTAURANT PTE. LTD**

1 , Kaki Bukit Road 1 , #05-17 , Enterprise One ,

Singapore , 415715

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-08-2024	UBI	Fawziah/ 97345811	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	20 BAG	S\$ 51.00	S\$ 1,020.00
2	PAPA-16KG VEGETABLE OIL	16KG	25 TIN	S\$ 24.50	S\$ 612.50
Remark:				Subtotal:	S\$ 1,632.50
SGD SEVEN HUNDRED SEVENTY NINE ONE THOUSAND AND FORTY THREE CENTS ONLY				GST 9%	S\$ 146.93
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\$ 1,779.43

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