

**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-318

DATE : 29-01-2024

Bill To**UKU FAMILY KITCHEN**

9D , JURONG PIER ROAD , #01-01 , NA

,Singapore , 619177

MR. MOGA & 86182154

Ship To**UKU FAMILY KITCHEN**

9D , JURONG PIER ROAD , #01-01 , NA ,

Singapore , 619177

MR. MOGA & 86182154

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------------|---------------------|---------------|
| N/A | 29-01-2024 | West Coast | Kulwinder/ 80316145 | Credit |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|-----------------------------|----------------|--------|----------------|------------|
| 1 | IDLI RICE-5KG | 5KG | 2 BAG | S\$ 9.00 | S\$ 18.00 |
| 2 | TOOR DAL (ARHAR DAL) MALAWI | KG | 5 KG | S\$ 4.00 | S\$ 20.00 |
| 3 | GEMINI-PAPAD (APALAM)-60GM | 60GM | 10 PCS | S\$ 0.50 | S\$ 5.00 |
| Remark: | | | | Subtotal: | S\$ 43.00 |
| SGD FORTY SIX AND CENTS EIGHTY SEVEN ONLY | | | | GST 9% | S\$ 3.87 |
| 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\$ 46.87 |

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