

NIKU EXIM INTERNATIONAL PTE. LTD.



Company and GST Reg no: 199200258K

TAX INVOICE: SG-3182

DATE: 11-09-2024

Bill To

/ MCB RESTAURANT PTE LTD

Customer P.O. No.

7-11, VEERASAMY RD, #01, NA, Singapore,

207319

Mr Rafi 🕻 93465193

Ship To

MEERA CURRY @ VEERASAMY RD

7-11, VEERASAMY RD, #01, NA, Singapore,

Payment Terms

207319

Sales Person

Mr Rafi 🐧 93465193

N/A		11-09-2024	City Ku		ulwinder/ 80316145		Monthly	
S/N	Item [Description	Packaging	Size	Qty	Unit Price S\$		Amount S\$
1	GOLD CHOICE PO	NNI RICE 25KG	25KG		22 BAG	S\$ 36.00		S\$ 792.00
Remark:						Subt	total:	S\$ 792.00

Zone

SGD EIGHT HUNDRED SIXTY THREE AND TWENTY EIGHT CENTS ONLY	GST 9%	S\$ 71.28	
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\$ 863.28	
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



Delivery Date

For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature

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