

**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-319

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