

NIKU EXIM INTERNATIONAL PTE. LTD.





TAX INVOICE: SG-3209

DATE: 13-09-2024

Bill To

/ PMR SAI INDIAN FOOD HOUSE

Customer P.O. No.

10, BUROH STREET, #01-08, NA, Singapore,

627564

Ms Rama 🕻 81881407

Ship To

PMR SAI INDIAN FOOD HOUSE

10, BUROH STREET, #01-08, NA, Singapore

Payment Terms

, 627564

Sales Person

Ms Rama 🕻 81881407

N/A		13-09-2024	West Coast	Kı	ulwinder/ 8031614	45	Bill to Bill	
S/N	Item Description		Packaging Size		Qty	Unit Price S\$		Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR		18LTR		3 TIN	S\$ 26.00		S\$ 78.00
2	TASTY BASMATI R	25K0	25KG		S\$ 48.00		S\$ 48.00	
Remark:						Subtotal:		S\$ 126.00
SGD ONE HUNDRED THIRTY SEVEN AND THIRTY FOUR CENTS ONLY						GST 9%		S\$ 11.34
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\$ 137.34

Zone

Company's Bank Details:

Bank Name - DBS Bank Limited A/C No. - 288-9038-582 Swift code - DBSSSGSG PayNow: 199200258K

2. Late payment will attract penal interest @ 2 % per month.

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