

NIKU EXIM INTERNATIONAL PTE. LTD.





TAX INVOICE: SG-3250

DATE: 17-09-2024

Bill To
/ FOOD FAIR MANAGEMENT PTE LTD

20 , AH HOOD RD , #01-02 , ZHONGSHAN MALL ,Singapore , 329984 MR KALI 📞 86494912

Ship To

INDIAN MUSLIM

20 , AH HOOD RD , #01-02 , ZHONGSHAN

MALL, Singapore, 329984

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-09-2024	City	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI RICE 25KG	25KG	1 BAG	S\$ 36.00	S\$ 36.00
2	2 PAPA BEST BASMATI 25KG 25KG		1 BAG	S\$ 54.00	S\$ 54.00
3	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 26.00	S\$ 52.00
Remark:		Subtotal:	S\$ 142.00		
SGD ONE	HUNDRED FIFTY FOUR AND SEVENTY EIGHT	GST 9%	S\$ 12.78		
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\$ 154.78

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

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