

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-333

DATE: 30-01-2024

Bill To MEERA CURRY @ VEERASAMY RD (MCB RESTAURANT PTE LTD)

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

207319

MR NAZAR & 97796009

Ship To

MEERA CURRY @ VEERASAMY RD (MCB RESTAURANT PTE LTD)

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

207319

MR NAZAR & 97796009

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	30-01-2024	City	George/ 91127481	Credit	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 IDLI RICE 26KG (LOVE BIRDS) 26KG 1 BAG		S\$ 38.00	S\$ 38.00	
Remark:				Subtotal:	S\$ 38.00
SGD FORTY ONE AND CENTS FORTY TWO ONLY				GST 9%	S\$ 3.42
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\$ 41.42

^{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



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature