

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-3523

DATE: 08-10-2024

Bill To / SRI UDHAYAN (TG)

7, Toh Guan, ##01-12, Alpha Industrial

Building ,Singapore , 608599 Restaurant No. 🔌 80240532 Ship To SRI UDHAYAN (TG)

7, Toh Guan, ##01-12, Alpha Industrial Building,

Singapore, 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	08-10-2024	Jurong	Kulwinder/ 80316145	Monthly	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	WHITE CHICK PEAS -9MM (KABULI)	25KGX1	1 BAG	S\$ 59.60	S\$ 59.60
Remark:		Subtotal:	S\$ 59.60		
SGD SIXTY FOUR AND NINETY SIX CENTS ONLY				GST 9%	S\$ 5.36
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\$ 64.96

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, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG