

**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-354**

DATE : 01-02-2024

**Bill To****BASHUNDHARA RESTAURANT PTE LTD**44 , KINTA ROAD , #01-01 , NA ,Singapore ,  
219111

MR BISWAJIT &amp; 92397164

**Ship To****BASHUNDHARA RESTAURANT PTE LTD**44 , KINTA ROAD , #01-01 , NA , Singapore ,  
219111

MR BISWAJIT &amp; 92397164

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-02-2024	City	George/ 91127481	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	12 TIN	S\$ 22.50	S\$ 270.00
2	BEST BASMATI 25KG	25KG	2 BAG	S\$ 55.00	S\$ 110.00
3	PRIMA-IKAN TERBANG WHEAT FLOUR (ROTI PRATA)	25KG	1 BAG	S\$ 35.00	S\$ 35.00
Remark:				Subtotal:	S\$ 415.00
SGD FOUR HUNDRED FIFTY TWO AND CENTS THIRTY FIVE ONLY				GST 9%	S\$ 37.35
<b>Note:</b> 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\$ 452.35

**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