

**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-355**

DATE : 01-02-2024

**Bill To****SHAMI BANANA LEAF DELIGHTS PTE LTD**

349 , SEMBAWANG ROAD , #1 , SHAMI

BANANA LEAF ,Singapore , 758356

Mr. Murli / Mr. Ramesh &amp; 94753171

**Ship To****SHAMI BANANA LEAF DELIGHTS PTE LTD**

349 , SEMBAWANG ROAD , #1 , SHAMI

BANANA LEAF , Singapore , 758356

Mr. Murli / Mr. Ramesh &amp; 94753171

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 72.00	S\$ 72.00
2	TASTY BASMATI RICE-25KG	25KG	12 BAG	S\$ 51.00	S\$ 612.00
<b>Remark:</b>				Subtotal:	S\$ 684.00
<b>SGD SEVEN HUNDRED FORTY FIVE AND CENTS FIFTY SIX ONLY</b>				GST 9%	S\$ 61.56
<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\$ 745.56

**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

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**Authorised Signature**

Received the above goods in good order &amp; condition

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**Authorised Signature**