

## NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



**TAX INVOICE: SG-3557** 

DATE: 11-10-2024

Bill To

/ TASVEE RESTAURANT

454, GEYLANG ROAD, #01-01, NA

,Singapore , 389413

Mr. Azziz 📞 85047161

Ship To

TASVEE RESTAURANT

454, GEYLANG ROAD, #01-01, NA, Singapore,

389413

Mr. Azziz 📞 85047161

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-10-2024	Geylang	Sharma/ 89498108	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI RICE 25KG	25KG	5 BAG	S\$ 32.00	S\$ 160.00
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	5 CTN	S\$ 16.50	S\$ 82.50
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	S\$ 114.00	S\$ 114.00
Remark:		Subtotal:	S\$ 356.50		
SGD THREE HUNDRED EIGHTY EIGHT AND FIFTY NINE CENTS ONLY				GST 9%	S\$ 32.09
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\$ 388.59

## 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