NIKU.SG

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

PAPA® Healthy Choice

TAX INVOICE : SG-3755

DATE : 22-10-2024

Bill To

/ **RSRS INDIAN CUISINE**

501 , JURONG WEST ST.51 , #01-251 , HONG KAH POINT ,Singapore , 640501

Ms Rosilin 92361205

Ship To

501 , JURONG WEST ST.51 , #01-251 , HONG KAH POINT , Singapore , 640501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-10-2024	Jurong	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	DAY'O PONNI RICE	25KG	2 BAG	S$ 31.00	S$ 62.00
2	MOONG DAL	KG	5 KG	S$ 2.25	S$ 11.25
3	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S$ 3.60	S$ 18.00
Remark:				Subtotal:	S$ 91.25
				GST 9%	S$ 8.21
				Total	S$ 99.46

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.

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 Signature

Received the above goods in good order & condition

Authorised Signature