

## 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-381** 

DATE: 03-02-2024

Bill To 1818 FOOD & CAFE PTE LTD

18, KAKI BUKIT RD 1, #01-18,

**ENTERPRENURE BUSINESS CENTRE** 

,Singapore , 415978

MR. SAMI & 83575735

**Ship To** 

1818 FOOD & CAFE PTE LTD

18, KAKI BUKIT RD 1, #01-18,

ENTERPRENURE BUSINESS CENTRE,

Singapore, 415978

MR. SAMI & 83575735

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-02-2024	UBI	George/ 91127481	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN	S\$ 22.50	S\$ 90.00
2	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 32.00	S\$ 160.00
Rem	nark:	Subtotal:	S\$ 250.00		
SGE	TWO HUNDRED SEVENTY TWO AND CENTS FIFTY ONLY	GST 9%	S\$ 22.50		
Note	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.				S\$ 272.50
	2. Late payment will attract penal interest @ 2 % per month.				

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** 

Company's Bank Details: