

NIKU EXIM INTERNATIONAL PTE. LTD. Company and GST Reg no: 199200258K



TAX INVOICE : SG-4202

DATE : 22-11-2024

Bill To

/ MCB RESTAURANT PTE LTD

7-11 , VEERASAMY RD , #01 , NA ,Singapore , 207319 Mr Rafi 🔇 93465193 MEERA CURRY @ VEERASAMY RD 7-11 , VEERASAMY RD , #01 , NA , Singapore , 207319 Mr Rafi 🔇 93465193

Ship To

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms | |
|-------------------|---------------|------|---------------------|---------------|--|
| N/A | 22-11-2024 | City | Kulwinder/ 80316145 | Monthly | |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---------|---|----------------|------------|----------------|------------|
| 1 | PAPA BEST BASMATI 25KG | 25KG | 3 BAG | S\$ 53.50 | S\$ 160.50 |
| 2 | TOOR DAL (ARHAR DAL) MALAWI | 25KGX1 | 2 BAG | S\$ 72.00 | S\$ 144.00 |
| 3 | FRIED GRAM (ROASTED GRAM)-SPLIT | 25KGX1 | 1 BAG | S\$ 55.00 | S\$ 55.00 |
| 4 | PROSPERITY DRAGON FRAGRANT JASMINE RICE | 25KG | 1 BAG | S\$ 35.50 | S\$ 35.50 |
| Remark: | | Subtotal: | S\$ 395.00 | | |
| SGD FOU | R HUNDRED THIRTY AND FIFTY FIVE CENTS | GST 9% | S\$ 35.55 | | |
| condi | ods can only be replaced or returned within 3 days of deliv- tion as at the time of delivery. Open/ damaged bags will no e payment will attract penal interest @ 2 % per month. | Total | S\$ 430.55 | | |

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