

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-4602

DATE: 12-12-2024

Bill To

/ DON BAASHA 24 HOUR RESTAURANT

3, ST GEORGE RD, #NA, NA, Singapore,

320003

MR RAKKAPPAN 🕻 87099333

Ship To

DON BAASHA 24 HOUR RESTAURANT

3, ST GEORGE RD, #NA, NA, Singapore,

320003

MR RAKKAPPAN 🕻 87099333

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	12-12-2024	City	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 28.00	S\$ 112.00
Remark:		Subtotal:	S\$ 112.00		
SGD ONE HUNDRED TWENTY TWO AND EIGHT CENTS ONLY				GST 9%	S\$ 10.08
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\$ 122.08

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