

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-4735

DATE: 19-12-2024

Bill To

/ DIGITAL DYNASTY (BANGLA FOOD)

18, KAKA BUKIT RD3, #01, ASIAN CUSINE

,Singapore, 415978

Mr. Mohd Mostaq Ali 🕻 81711224

Ship To

DIGITAL DYNASTY (BANGLA FOOD)

18, KAKI BUKIT RD3, #01, ASIAN CUSINE,

Singapore, 415978

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|-------------------|---------------|
| N/A | 19-12-2024 | UBI | Fawziah/ 97345811 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|--|--------------------------------------|----------------|------------|----------------|------------|
| 1 | BAWANG GORENG (FRIED SHALLOT) 1KG | 1KG | 1 PCS | S\$ 4.00 | S\$ 4.00 |
| 2 | PAPA PONNI RICE-25KG | 25KG | 12 BAG | S\$ 28.00 | S\$ 336.00 |
| 3 | MSG-VEKENDO -1KG | 1KG | 2 PCS | S\$ 3.50 | S\$ 7.00 |
| Remark: | | Subtotal: | S\$ 347.00 | | |
| SGD THRE | E HUNDRED SEVENTY EIGHT AND TWENTY | GST 9% | S\$ 31.23 | | |
| 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\$ 378.23 |

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