

**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-491

DATE : 13-02-2024

Bill To**SVS ENTERPRISES PTE LTD**

21 , Sungei Kadut St-2 , #01-04 , STAR

INTERNATIONAL , Singapore , 729238

Mr. Raju & 82604528

Ship To**SVS ENTERPRISES PTE LTD**

21 , Sungei Kadut St-2 , #01-04 , STAR

INTERNATIONAL , Singapore , 729238

Mr. Raju & 82604528

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-02-2024	Woodland	George/ 89218182	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 32.00	S\$ 128.00
2	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 7.00	S\$ 7.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 52.00	S\$ 52.00
4	THAI LIME JUICE-1L	1L	3 BTL	S\$ 1.50	S\$ 4.50
5	RORA CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 8.00	S\$ 8.00
Remark:				Subtotal:	S\$ 199.50
SGD TWO HUNDRED SEVENTEEN AND CENTS FORTY SIX ONLY				GST 9%	S\$ 17.96
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\$ 217.46

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition_____
Authorised Signature