

## 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-498** 

DATE: 14-02-2024

Bill To TAJMAHAL FOOD HOUSE PTE LTD (CUFF ROAD)

2, PENJURU PLACE, #02-01, 2.8 PENJURU

TECH HUB ,Singapore , 608783

Mr. Sam & 92480497

Ship To
TAJMAHAL FOOD HOUSE PTE LTD
(CUFF ROAD)

18, CUFF ROAD, #1, AMBUR BIRYANI,

Singapore , 209729 Mr. Sam & 92480497

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	14-02-2024	City	George/ 89218182	Credit	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 PAPA 15LTR VEGETABLE OIL 15LTR		30 TIN	S\$ 20.50	S\$ 615.00
Remark:				Subtotal:	S\$ 615.00
SGD SIX HUNDRED SEVENTY AND CENTS THIRTY FIVE ONLY				GST 9%	S\$ 55.35
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.				Total	S\$ 670.35

<sup>2.</sup> Late payment will attract penal interest @ 2 % per month.

## 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**