

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-505

DATE: 14-02-2024

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.	No. Delivery Date Zone		Sales Person	Payment Terms	
N/A	14-02-2024	City	George/ 89218182	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 32.00	S\$ 160.00
2	2 BEST BASMATI 25KG 25KG		2 BAG	S\$ 55.00	S\$ 110.00
3	F&N SWEETENED CREAMER-380GM	380GMX48	2 CTN	S\$ 47.00	S\$ 94.00
Ren	ark:	Subtotal:	S\$ 364.00		
SGI	THREE HUNDRED NINETY SIX AND CENTS SEVENTY SIX	GST 9%	S\$ 32.76		
Note	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.				S\$ 396.76

^{2.} 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