



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-508

DATE : 14-02-2024

Bill To

D' RUBINAH RESTAURANT

592-593 , SEMBAWANG RD , #592 , SPRING

ESTATE ,Singapore , 758451

MR RAJAN & 97847771

Ship To

D' RUBINAH RESTAURANT

26A , KALLANG PL , #01 , NA , Singapore ,

339212

MR RAJAN & 97847771

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

| 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 |
| Remark: | | | | Subtotal: | S\$ 160.00 |
| SGD ONE HUNDRED SEVENTY FOUR AND CENTS FORTY ONLY | | | | GST 9% | S\$ 14.40 |
| 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\$ 174.40 |

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature