



# 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-525

DATE : 16-02-2024

### Bill To

#### D' RUBINAH RESTAURANT

592-593 , SEMBAWANG RD , #592 , SPRING

ESTATE ,Singapore , 758451

MR RAJAN & 97847771

### Ship To

#### D' RUBINAH RESTAURANT

592-593 , SEMBAWANG RD , #592 , SPRING

ESTATE , Singapore , 758451

MR RAJAN & 97847771

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-02-2024	Sembawang	Sharma/ 89498108	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
2	BEST BASMATI 25KG	25KG	2 BAG	S\$ 55.00	S\$ 110.00
Remark:				Subtotal:	S\$ 270.00
SGD TWO HUNDRED NINETY FOUR AND CENTS THIRTY ONLY				GST 9%	S\$ 24.30
<b>Note:</b> 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\$ 294.30

### 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