

NIKU EXIM INTERNATIONAL PTE. LTD. Company and GST Reg no: 199200258K



TAX INVOICE : SG-5853

DATE : 15-02-2025

Bill To

/ PMR SAI INDIAN FOOD HOUSE

10 , BUROH STREET , #01-08 , NA ,Singapore , 627564 Ms Rama ♀ 81881407 PMR SAI INDIAN FOOD HOUSE 10, BUROH STREET, #01-08, NA, Singapore, 627564

Ms Rama 🔇 81881407

Ship To

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms | |
|-------------------|---------------|------------|---------------------|---------------|--|
| N/A | 15-02-2025 | West Coast | Kulwinder/ 80316145 | COD | |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|--|----------------------------------|----------------|------------|----------------|------------|
| 1 | PAPA PONNI RICE-25KG | 25KG 4 BAG | | S\$ 26.00 | S\$ 104.00 |
| 2 | 2 TASTY BASMATI RICE-25KG 25KG 1 | | 1 BAG | S\$ 47.00 | S\$ 47.00 |
| 3 | PAPA PURE VEGETABLE OIL-18LTR | 18LTR | 2 TIN | S\$ 31.00 | S\$ 62.00 |
| Remark: | - | Subtotal: | S\$ 213.00 | | |
| SGD TWO HUNDRED THIRTY TWO AND SEVENTEEN CENTS ONLY | | | | GST 9% | S\$ 19.17 |
| 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\$ 232.17 |

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