

## NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



**TAX INVOICE: SG-6247** 

DATE: 10-03-2025

**Bill To** 

/ AL AZRUL RESTAURANT PTE. LTD

23, Kaki Bukit Road 3, #01, Dormitory

,Singapore, 415812

MR. SHAIFUL 📞 86171547

Ship To

AL AZRUL (KB)

23, Kaki Bukit Road 3, #01, THE LEO, Singapore,

415812

| Customer P.O. No. | Delivery Date | Zone | Sales Person        | Payment Terms |  |
|-------------------|---------------|------|---------------------|---------------|--|
| N/A               | 10-03-2025    | UBI  | Kulwinder/ 80316145 | COD           |  |

| S/N  | Item Description     | Packaging Size | Qty        | Unit Price S\$ | Amount S\$ |
|--|----------------------|----------------|------------|----------------|------------|
| 1  | PAPA PONNI RICE-25KG | 25KG           | 10 BAG     | S\$ 24.04      | S\$ 240.40 |
| Remark:  |                      | Subtotal:      | S\$ 240.40 |                |            |
| SGD TWO HUNDRED SIXTY TWO AND FOUR CENTS ONLY  |                      |                |            | GST 9%         | S\$ 21.64  |
| 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\$ 262.04 |

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** 

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG