NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-7353

DATE : 14-05-2025

Bill To

/ NAVARISI FAMILY RESTAURANT

2 , DALHOUSIE LANE , #20 , NA ,Singapore , 209671

Ms. Rani 94522781

Ship To

NAVARISI FAMILY RESTAURANT

2 , DALHOUSIE LANE , #20 , NA , Singapore , 209671

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-05-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA PONNI RICE-25KG	25KG	2 BAG	S$ 24.00	S$ 48.00
2	BREAD CRUMBS WHITE-1KG	1KG	10 PCS	S$ 4.00	S$ 40.00
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S$ 55.00	S$ 55.00
4	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S$ 44.50	S$ 44.50
5	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG	S$ 39.00	S$ 39.00
6	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S$ 25.50	S$ 51.00
7	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	S$ 7.00	S$ 7.00
8	STATUE MACKEREL (SARDINE)-425GM	425GMX24	1 CTN	S$ 29.50	S$ 29.50
Remark:				Subtotal:	S$ 314.00
SGD THREE HUNDRED FORTY TWO AND TWENTY SIX CENTS ONLY				GST 9%	S$ 28.26
				Total	S$ 342.26

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.

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209671

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