# NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

## TAX INVOICE : SG-7466

DATE : 21-05-2025

**Bill To**

**/ INTERNATIONAL CATERING PTE LTD**

171 , KAMPONG AMPAT , #03-12 , JTC KA FOOD LINK ,Singapore , 368330

MS SHIRLEY 80656860

**Ship To**

**INTERNATIONAL CATERING**

171 , KAMPONG AMPAT , #03-12 , JTC KA FOOD LINK , Singapore , 368330

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|---|---|---|---|---|
| N/A | 21-05-2025 | UBI | Fawziah/ 97345811 | Bill to Bill |

| S/N | Item Description | Packaging Size | Qty | Unit Price S$ | Amount S$ |
|---|---|---|---|---|---|
| 1 | PAPA PURE VEGETABLE OIL-18LTR | 18LTR | 5 TIN | S$ 29.00 | S$ 145.00 |
| 2 | GEMINI PANI PURI -200GM | 200GM | 10 PCS | S$ 2.00 | S$ 20.00 |
| 3 | HALDIRAM BOONDI 200GM | 200GM | 6 PCS | S$ 1.60 | S$ 9.60 |
| 4 | CHANA DAL | KG | 2 KG | S$ 2.20 | S$ 4.40 |
| 5 | GEMINI BLACK SALT 200GM | 200GM | 1 PCS | S$ 0.75 | S$ 0.75 |
| 6 | MDH CHUNKY CHAT MASALA 100GM | 100GM | 4 PCS | S$ 1.45 | S$ 5.80 |
| 7 | PATTU BIRYANI MASALA-500GM | 500GM | 1 PCS | S$ 6.80 | S$ 6.80 |
| 8 | BLACK CHANA (KALA CHANA) | KG | 5 KG | S$ 2.00 | S$ 10.00 |
| **Remark:** | | | | Subtotal: | S$ 202.35 |
| **SGD TWO HUNDRED TWENTY AND FIFTY SIX CENTS ONLY** | | | | GST 9% | S$ 18.21 |
| | | | | Total | S$ 220.56 |

**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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**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**