NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

TAX INVOICE : SG-7523

DATE : 24-05-2025

Bill To

/ ADURA CATERING PTE LTD (Mr. Vadai)
752 , Woodlands circle , #02-522 , HDB
,Singapore , 730752
Mr. Mohd Azhar 87636615

Ship To

Mr. Vadai (Woodland Pasar Malam)
30 , Woodlands Ave 2 , #Stall 4 , Causeway Point
Open field , Singapore , 738343

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-05-2025	Changi	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA 15LTR VEGETABLE OIL	15LTR	20 TIN	S$ 24.50	S$ 490.00
2	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S$ 26.00	S$ 26.00
3	PAPA BEST BASMATI 25KG	25KG	1 BAG	S$ 54.00	S$ 54.00
4	ERAWAN RICE FLOUR - 600GM	600GMX20	4 CTN	S$ 21.00	S$ 84.00
Remark:				Subtotal:	S$ 654.00
SGD SEVEN HUNDRED TWELVE AND EIGHTY SIX CENTS ONLY				GST 9%	S$ 58.86
				Total	S$ 712.86

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.

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