

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-7879

DATE: 11-06-2025

Bill To
/ MEERA'S CURRY BANANALEAF
RESTAURANT PTE LTD

910B, UPPER THOMSON ROAD, #1, NA, Singapore, 787112

MR. RAJAN 91091565

Ship To

MEERA'S CURRY BANANA LEAF (UT) 910B, UPPER THOMSON ROAD, #1, NA,

Singapore, 787112

MR. RAJAN 🗣 91091565

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms | |
|-------------------|---------------|----------|---------------------|---------------|--|
| N/A | 11-06-2025 | Woodland | Kulwinder/ 80316145 | Monthly | |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|--|-------------------------------|----------------|------------|----------------|------------|
| 1 | MAGGI CURRY NOODLES (79GM X5) | (79GM X5)X12 | 10 CTN | S\$ 17.50 | S\$ 175.00 |
| Remark: | | Subtotal: | S\$ 175.00 | | |
| SGD ONE HUNDRED NINETY AND SEVENTY FIVE CENTS ONLY | | | | GST 9% | S\$ 15.75 |
| 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\$ 190.75 |

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