NIKU.SG

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

PAPA Healthy Choice

TAX INVOICE : SG-8166

DATE : 27-06-2025

Bill To

/ OVEN BAKERY

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew

Community Club ,Singapore , 679910

Mr. Vinyagam 83077338

Ship To

INDIAN MUSLIM FOOD

101 , Bukit Panjang Rd , #01-04 , Senja-Cashew

Community Club , Singapore , 679910

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	27-06-2025	Bukit Panjang	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S$ 28.50	S$ 57.00
2	PAPA PONNI RICE-25KG	25KG	2 BAG	S$ 23.00	S$ 46.00
3	TOOR DAL (ARHAR DAL) MALAWI	KG	5 KG	S$ 2.90	S$ 14.50
4	MOONG DAL	KG	3 KG	S$ 2.50	S$ 7.50
5	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S$ 54.00	S$ 54.00
Remark:				Subtotal:	S$ 179.00
SGD ONE HUNDRED NINETY FIVE AND ELEVEN CENTS ONLY				GST 9%	S$ 16.11
				Total	S$ 195.11

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

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