

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-9025

DATE: 09-08-2025

Bill To

/ 5 STAR RESTAURANT & CATERING PTE. LTD.

3017, BEDOK NORTH STREET 5, #04-13, GOURMET EAST KITCHEN, Singapore, 486121

Customer P.O. No.

CONTAINER NO MXCU0044541

2. Late payment will attract penal interest @ 2 % per month.

Mr. Mustafa 💜 94688748

Ship To

5 STAR RESTAURANT & CATERING

Sales Person

Sharma/ 89498108

3017, BEDOK NORTH STREET 5, #04-13,

GOURMET EAST KITCHEN, Singapore, 486121

Total

		<u> </u>			
S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	INDIAN PONNI RICE-25 KG	25KG	1080 BAG	S\$ 20.43	S\$ 22,064.40
Remark: DELIVERED ON 06TH AUGUST 2025				Subtotal:	S\$ 22,064.40
SGD TWENTY FOUR THOUSAND FIFTY AND TWENTY CENTS ONLY				GST 9%	S\$ 1,985.80
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.				Total	S\$ 24.050.20

Zone

Bedok

Delivery Date

09-08-2025

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

S\$ 24,050.20

Payment Terms

COD

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