NIKU EXIM
INTERNATIONAL PTE. LTD.
Company and GST Reg no: 199200258K

TAX INVOICE : SG-9057

DATE : 11-08-2025

Bill To
/ NAVARISI FAMILY RESTAURANT
2 , DALHOUSIE LANE , #20 , NA ,Singapore ,
209671
Ms. Rani 94522781

Ship To
NAVARISI FAMILY RESTAURANT
2 , DALHOUSIE LANE , #20 , NA , Singapore ,
209671

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	11-08-2025	City	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S$	Amount S$
1	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S$ 55.00	S$ 110.00
2	MASUR DAL-RED SPLIT LENTILS	25KGX1	1 BAG	S$ 39.00	S$ 39.00
3	PAPA PONNI RICE-25KG	25KG	2 BAG	S$ 24.00	S$ 48.00
4	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG	25KG	1 BAG	S$ 26.00	S$ 26.00
5	KNORR CHICKEN FLAVOURED SEASONING-1KG	1KG	2 PCS	S$ 8.00	S$ 16.00
6	GEMINI SOYA NUGGETS 200GM	200GM	6 PCS	S$ 1.30	S$ 7.80
7	PLANTA MARGARINE-2.5KG	2.5KG	2 TIN	S$ 12.00	S$ 24.00
Remark:				Subtotal:	S$ 270.80
SGD TWO HUNDRED NINETY FIVE AND SEVENTEEN CENTS ONLY				GST 9%	S$ 24.37
				Total	S$ 295.17

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.

NIKU.SG

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PAPA Healthy Choice

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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