

## NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115 Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg Website: www.niku.sg GST REG No : 199200258K

## TAX INVOICE : SG-909

DATE : 22-03-2024

Bill To KIM'S CATERING PTE LTD 1 , Kaki Bukit Rd 1 , #05-28 , Enterprise One ,Singapore , 415934

Mr. Raj & 90408646

Ship To KIM'S CATERING PTE LTD 1 , Kaki Bukit Rd 1 , #05-28 , Enterprise One , Singapore , 415934 Mr. Raj & 90408646

	Customer P.O. No.	Delivery Date Z		Zone		Sales Person		Payment Terms	
	N/A	22-03-2024	UBI		Sharma/ 89498108		COD		
S/N	N Item Description			Packa	ging Size	Qty	Unit	Price S\$	Amount S\$

1	ULTRA BASMATI-25KG	25KG	10 BAG	S\$ 41.00	S\$ 410.00
Ren	nark:	Subtotal:	S\$ 410.00		
SGI	D FOUR HUNDRED FORTY SIX AND CENTS NINETY ONLY	GST 9%	S\$ 36.90		
Note	e: 1. Goods can only be replaced or returned within 3 days of delivery. Goo as at the time of delivery. Open/ damaged bags will not be returned or re	Total	S\$ 446.90		

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

Received the above goods in good order & condition

Authorised Signature

**Authorised Signature**