

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-938

DATE: 25-03-2024

Bill To DIGITAL DYNASTY (BANGLA FOOD)

18, KAKA BUKIT RD3, #01, ASIAN CUSINE

,Singapore, 415978

Mr. Mohd Mostaq Ali & 81711224

Ship To

DIGITAL DYNASTY (BANGLA FOOD)

18, KAKI BUKIT RD3, #01, ASIAN CUSINE,

Singapore, 415978

Mr. Mohd Mostaq Ali & 81711224

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	25-03-2024	UBI	Fawziah/ 97345811	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	10 BAG	S\$ 31.00	S\$ 310.00
2	CLOVES-500GM	500GM	1 PCS	S\$ 9.00	S\$ 9.00
3	PRIMA NECKLACE WHEAT FLOUR (MAIDA)	1KG	2 KG	S\$ 2.00	S\$ 4.00
4	ATHIYA GRAM FLOUR (BESAN) -1KG	1KG	2 PCS	S\$ 2.50	S\$ 5.00
Ren	ark:	Subtotal:	S\$ 328.00		
SGD THREE HUNDRED FIFTY SEVEN AND CENTS FIFTY TWO ONLY				GST 9%	S\$ 29.52
Note	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.				S\$ 357.52

^{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