



# 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-989

DATE : 28-03-2024

### 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	Zone	Sales Person	Payment Terms
N/A	28-03-2024	UBI	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	8 BAG	S\$ 41.00	S\$ 328.00
Remark:				Subtotal:	S\$ 328.00
SGD THREE HUNDRED FIFTY SEVEN AND CENTS FIFTY TWO ONLY				GST 9%	S\$ 29.52
<b>Note:</b> 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.				Total	S\$ 357.52

### 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