NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

REVISED TAX INVOICE: RG-271
Date : 2024-10-09

PREVIOUS TAX INVOICE: SG-3535
Date: 2024-10-09

Bill To
SRI UDHAYAN (CLEMENTI)
328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD HOUSE , Singapore , 120328
MR. ATHIMOOLAM & 80170501

Remark: 8 pcs vekendo returned

Ship To
SRI UDHAYAN (CLEMENTI)
328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD HOUSE , Singapore , 120328
MR. ATHIMOOLAM & 80170501

Special Instruction : no5 item only 2 pcs

Sales Person	Zone	Payment Terms	Customer P.O. No.
Kulwinder / 80316145	Clementi	Monthly	N/A

S/N	Item Descrption	Packing Size	QTY	Unit Price	Amount
1	SWORDFISH ROTI PRATA (WHEAT) FLOUR	25KG	1 BAG	27.00	27.00
2	PLANTA MARGARINE-2.5KG	2.75KG	1 TIN	15.50	15.50
3	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	6.00	6.00
4	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	6.00	6.00
5	MSG-VEKENDO -1KG	1KG	2 PCS	3.50	7.00
6	TASTY BASMATI RICE-25KG	25KG	1 BAG	47.00	47.00
7	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	26.50	53.00
Remark:				Subtotal:	S$ 161.50
SGD ONE HUNDRED SEVENTY SIX AND CENTS FOUR ONLY				GST 9%	S$ 14.54
				Total	S$ 176.04

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.

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