

## 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 : MG-782

DATE : 11-03-2024

Bill To BAI XIANG WEI XIANG WEI (CHICKEN RICE STALL) 1245 , road name , #unit 123 , ka block ,Singapore , 258012 MR. CHINSEONG POY / MR AH XIONG) & 32145678

## Ship To BAI XIANG WEI XIANG WEI (CHICKEN RICE STALL)

9008888 , TAMPINES ST 93 , #NA , #Foodcourt testing , ka block abcd , Singapore , 258012 MR. CHINSEONG POY / MR AH XIONG) & 32145678

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
nsns	11-03-2024	Changi	rohitt/ 08979007	COD

S/N	Item Description	Packaging Size	Qty
1	tatarohit	500GM	1 PCS
time of	s <sup>r</sup> GhitMI9 be replaced or returned within 3 days of delivery. Goods must be in the same good condition a delivery. Open/ damaged bags will not be returned or replaced.	is at the 250GRM	1 PCS

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**