

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-1706

DATE: 20-05-2024

Bill To

Comp Name

blck $\mathbf{2}$, road namee gt $\mathbf{2}$, #unit $\mathbf{5}$, building ka

,Singapore, 258096

tetstt & 89790079

Ship To

Comp Name

blck 2, road namee gt 2, #unit 5, building ka,

Singapore, 258096

tetstt & 89790079

Customer P.O. No.	Delivery Date	Delivery Date Zone Sales Person		Payment Terms	
N/A	19-05-2024	UBI	rohitt/ 08979007	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 rohittesting 1LTRX12 1 CTN				S\$ 20.00
Ren	nark:	Subtotal:	S\$ 20.00		
SGD TWENTY ONE AND CENTS EIGHTY ONLY				GST 9%	S\$ 1.80
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.				Total	S\$ 21.80

^{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