



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-1725

DATE : 20-05-2024

Bill To

Mahibusiness

456 , 789 , #123 , 123 ,Singapore , 200371

Mahi & 78945612

Ship To

Mahibusiness

nhiname ,78945612 ,nahi business ,uen ,blk ,

789 , #123 , 456 , india123 , 201003

Mahi & 78945612

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-01-1970		rohitt/ 08979007	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PONNI RICE-30KG	30KG	4 BAG	S\$ 45.00	S\$ 180.00
Remark:				Subtotal:	S\$ 123.00
SGD ONE HUNDRED TWENTY THREE ONLY				GST 9%	S\$ 123.00
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.				Total	S\$ 123.00

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