

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-1732

DATE: 20-05-2024

Bill To ROHIT TEST PTE LTD

291 , TAMPINES ST 22 , #03-420 , NA ,Singapore , 520291
Mr. Rohit & 12398756

Ship To

ROHIT DELIVERY PTE LTD,

2012889K, 115, LONG LONG RD, #05-20,

DONT KNOW , Singapore , 420421

Mr Rohit Delivery, & 9874523,

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	20-05-2024	Tampines	Sharma/ 89498108	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	1 rohitpro 250GRM 1 PCS		S\$ 10.20	S\$ 10.20	
Remark:				Subtotal:	S\$ 10.20
SGD ELEVEN AND CENTS TEN TWO ONLY				GST 9%	S\$ 0.92
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\$ 11.12

^{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