

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-1773

DATE: 21-05-2024

Bill To

BAI XIANG WEI XIANG WEI (CHICKEN

RICE STALL)

re123, reg road name, #regunit 123, reg ka

block ,Singapore , 258012

MR. CHINSEONG POY / MR AH XIONG)

12345657

Ship To 2del Rohit

2del 123 , 2del road TAMPI , #2del unit number , 2delka building abcd , Singapore , 258012

2del rohit

Customer P.O. No.	. No. Delivery Date Zone Sales Person		Payment Terms	
N/A	20-05-2024	Changi	rohitt/ 08979007	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	rohittesting	1LTRX12	1 CTN	S\$ 20.00	S\$ 20.00
2	tatarohit	500GM	1 PCS	S\$ 30.00	S\$ 30.00
Rem	nark:	Subtotal:	S\$ 50.00		
SGE	FIFTY FOUR AND CENTS FIFTY ONLY	GST 9%	S\$ 4.50		
Note	1. Goods can only be replaced or returned within 3 days of delivery. Good as at the time of delivery. Open/ damaged bags will not be returned or rep	Total	S\$ 54.50		
	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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature