

**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-1828

DATE : 25-05-2024

Bill To**ROHIT TEST PTE LTD**291 , TAMPINES ST 22 , #03-420 , NA
,Singapore , 520291

Mr. Rohit

12398756

Ship To**ROHIT DELIVERY PTE LTD**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 | 25-05-2024 | Tampines | Sharma/ 89498108 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|------------------|----------------|-------|----------------|------------|
| 1 | rohitpro | 250GRM | 1 PCS | S\$ 10.20 | S\$ 10.20 |
| Remark: | | | | Subtotal: | S\$ 10.20 |
| SGD ELEVEN AND TWELVE CENTS 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. 2. Late payment will attract penal interest @ 2 % per month. | | | | Total | S\$ 11.12 |

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