

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 63388437 | Fax: 63361440 | Email: papa@niku.sg

GST REG No: 199200258K Website: www.niku.sg

TAX INVOICE: SG-186

DATE: 21-01-2024

Bill To Testing Busi

1245, road name, #unit 123, ka block ,Singapore , 258012 testing & 32145678

Ship To Testing Busi

1245 , road name , #unit 123 , ka block ,

Singapore, 258012 testing & 32145678

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
jsje	21-01-2024	Changi	Rohit Sivach/ 34567890	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1 rohitpro 250GRM 6 PCS				S\$ 10.20	S\$ 61.20
Remark: nsns				Subtotal:	S\$ 61.20
SGI	D SIXTY SIX AND CENTS SEVENTY ONE ONLY	GST 9%	S\$ 5.51		
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\$ 66.71

^{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