



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

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-212

DATE : 22-01-2024

Bill To

Comp Name

blck 2 , road namee gt 2 , #unit 5 , building ka
,Singapore , 258096
tetstt & 89790079

Ship To

Comp Name

blck 2 , road namee gt 2 , #unit 5 , building ka ,
Singapore , 258096
tetstt & 89790079

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
shej	22-01-2024	UBI	rohitt/ 08979007	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	rohitpro	100GMX10	3 CTN	S\$ 100.00	S\$ 300.00
Remark: djje				Subtotal:	S\$ 300.00
SGD THREE HUNDRED TWENTY SEVEN ONLY				GST 9%	S\$ 27.00
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\$ 327.00

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature