



# 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-2465

DATE : 15-07-2024

### Bill To

#### Testtt

1015 , road , #321 , building name ,Singapore ,  
250221

08979007950 📞 08979007

### Ship To

#### Rtyuni

rdctfyvgbhn , rtygh , #rtcvbujnm , dfghb ,  
Singapore , 123456

rtcyvb 📞 78945612

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-07-2024	Changi	rohitsivach/ 89790079	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	rohittesting	1LTRX12	1 CTN	S\$ 20.00	S\$ 20.00
Remark:				Subtotal:	S\$ 20.00
SGD TWENTY ONE AND EIGHTY CENTS ONLY				GST 9%	S\$ 1.80
<b>Note:</b> 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\$ 21.80

### 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