

## 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-265** 

DATE: 25-01-2024

**Bill To Testing Busi** 

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

**Ship To Testing Busi** 

9008888 , tampines st  $93\;\text{NA}$  , #Foodcourttesting, ka block abcd, Singapore, 258012

testing & 32145678

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
hdbd	25-01-2024	Changi	Rohit Sivach/ 34567890	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: dndn				Subtotal:	S\$ 10.20
SGI	D ELEVEN AND CENTS TEN TWO 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

<sup>2.</sup> 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**