

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

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

TAX INVOICE: SG-2727

DATE: 05-08-2024

Bill To

Ship To

Chetan Saini / MOHIT

Chetan Saini /

123, dasas, #312, dsasd, Singapore, 203001

123, dasas, #312, dsasd, Singapore, 203001

Customer P.O. No.	Delivery Date	Zone Sales Person		Payment Terms	
N/A	08-08-2024		Website	Hit Pay	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1 PRIMA NECKLACE WHEAT FLOUR (MAIDA) 25KGX1 1 BAG				S\$ 38.75	S\$ 38.75
Ren	nark:	Subtotal:	S\$ 38.75		
SGI	FIFTY TWO AND TWENTY FOUR CENTS ONLY	GST 9%	S\$ 3.49		
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.				Total	S\$ 52.24

^{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