

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 0. Singapore 619115 | Phone: 89498108 | Fax: 63361440

Email: papa@niku.sg | Website: www.niku.sg

GST REG No: 199200258K

TAX INVOICE : SG-2731

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
Rem	ark:	Subtotal:	S\$ 38.75		
SGI	O FIFTY TWO AND TWENTY FOUR CENTS ONLY	GST 9%	S\$ 3.49		
Note	2: 1. Goods can only be replaced or returned within 3 days of delivery. Good as at the time of delivery. Open/ damaged bags will not be returned or rep	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