

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



Bill To
Chetan Saini / MOHIT
123, dasas, #312, dsasd, Singapore, 203001

Ship To Chetan Saini /

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

TAX INVOICE: SG-2794

DATE: 09-08-2024

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
N/A	10-08-2024		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	D FIFTY TWO AND TWENTY FOUR CENTS ONLY	GST 9%	S\$ 3.49		
Note	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.				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

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