

NIKU EXIM INTERNATIONAL PTE. LTD.





TAX INVOICE: SG-2818

DATE: 12-08-2024

Bill To PAPA KITCHEN

Ship To

Sales Person

11, kaki bukit rd 1, #08, eunos technolink

60, KAKI BUKIT RD2, #01-45, ENTERPRISE

Payment Terms

SINGAPORE, Singapore, 415939

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,Singapo	re , 2388	75		
Hussain	1234	5678		

Customer P.O. No.

	test 12-08-2024 Changi rohitsivac		nitsivach/ 897900	79		COD			
S/N	Item	Description	Packagir	ıg Size	Qty	Unit Price S\$		Amount S\$	
1	tatarohit		5000	SM	1 PCS	S\$ 1,912.11		S\$ 1,912.11	
Remark: test remark					Subtotal:		S\$ 1,912.11		
SGD TWO THOUSAND EIGHTY FOUR AND TWENTY CENTS ONLY					GST 9%		S\$ 172.09		
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\$ 2,084.20		

Zone

Company's Bank Details:

Bank Name - DBS Bank Limited A/C No. - 288-9038-582 Swift code - DBSSSGSG PayNow: 199200258K

2. Late payment will attract penal interest @ 2 % per month.



Delivery Date

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