

TAX INVOICE : SG-2818

DATE : 12-08-2024

Bill To**Bajsajsjjjjjj**

fgu , fyui , #fhghi , yuyiuoi , Singapore , 200371

rohit ☎ 78945612

Ship To**Rtyuni**

fgu , fyui , #fhghi , yuyiuoi , Singapore , 200371

rtcyvb ☎ 78945612

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
ebbe	12-08-2024	Changi	rohitsivach/ 89790079	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	tatarohit	500GM	1 PCS	S\$ 30.00	S\$ 30.00
Remark: ndne				Subtotal:	S\$ 30.00
SGD THIRTY TWO AND SEVENTY CENTS ONLY				GST 9%	S\$ 2.70
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\$ 32.70

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

Authorised SignatureReceived the above goods in
good order & condition

Authorised Signature