

**TAX INVOICE : SG-2999**

DATE : 27-08-2024

**Bill To**

/ Bajsjajsjjjjj

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 |
|-------------------|---------------|--------|-----------------------|---------------|
| jsje              | 27-08-2024    | Changi | rohitsivach/ 89790079 | Monthly       |

| S/N   | Item Description | Packaging Size | Qty   | Unit Price S\$ | Amount S\$   |
|---|------------------|----------------|-------|----------------|--------------|
| 1   | tatarohit        | 500GM          | 1 PCS | S\$ 1,912.11   | S\$ 1,912.11 |
| Remark:   |                  |                |       | Subtotal:      | S\$ 1,912.11 |
| SGD TWO THOUSAND EIGHTY FOUR AND TWENTY CENTS ONLY  |                  |                |       | GST 9%         | S\$ 172.09   |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                  |                |       | Total          | S\$ 2,084.20 |

**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