

TAX INVOICE : SG-3175

DATE : 10-09-2024

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 |
|-------------------|---------------|--------|-----------------------|---------------|
| N/A | 10-09-2024 | Changi | rohitsivach/ 89790079 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|------------------|----------------|-------|----------------|------------|
| 1 | tatarohit | 500GM | 1 PCS | S\$ 35.11 | S\$ 35.11 |
| Remark: | | | | Subtotal: | S\$ 35.11 |
| SGD THIRTY EIGHT AND TWENTY SEVEN CENTS ONLY | | | | GST 9% | S\$ 3.16 |
| 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\$ 38.27 |

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