

**NIKU EXIM INTERNATIONAL PTE LTD**

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

GST REG No : 199200258K

TAX INVOICE : SG-388

DATE : 03-02-2024

Bill To**CASH SALES**

NA , NA , #NA , NA , Singapore , 111111

CASH SALE-KUL & 80316145

Ship To**CASH SALES**

NA , NA , #NA , NA , Singapore , 111111

CASH SALE-KUL & 80316145

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-02-2024	2	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	3 ROSES TEA-500GM	500GM	1 PCS	S\$ 8.50	S\$ 8.50
Remark:				Subtotal:	S\$ 8.50
SGD NINE AND CENTS TWENTY SEVEN ONLY				GST 9%	S\$ 0.77
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\$ 9.27

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