

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-595

DATE : 22-02-2024

Bill To BAI XIANG WEI XIANG WEI (CHICKEN RICE STALL) 1245 , road name , #unit 123 , ka block ,Singapore , 258012 MR. CHINSEONG POY / MR AH XIONG) & 32145678

Ship To BAI XIANG WEI XIANG WEI (CHICKEN RICE STALL)

9008888 , TAMPINES ST 93 , #NA , #Foodcourt testing , ka block abcd , Singapore , 258012 MR. CHINSEONG POY / MR AH XIONG) & 32145678

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms	
nsne	22-02-2024 Changi		rohitt/ 08979007	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	rohitpro	250GRM	1 PCS	S\$ 10.20	S\$ 10.20
Remark: snne				Subtotal:	S\$ 10.20
SGD ELEVEN AND CENTS TEN TWO ONLY				GST 9%	S\$ 0.92
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\$ 11.12

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

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