



# 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-706

DATE : 04-03-2024

### Bill To

#### Comp Name

blck 2 , road namee gt 2 , #unit 5 , building ka  
,Singapore , 258096  
tetstt & 89790079

### Ship To

#### Comp Name

blck 2 , road namee gt 2 , #unit 5 , building ka ,  
Singapore , 258096  
tetstt & 89790079

| Customer P.O. No. | Delivery Date | Zone | Sales Person     | Payment Terms |
|-------------------|---------------|------|------------------|---------------|
| sbsb              | 04-03-2024    | UBI  | 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  |
| 2   | tatarohit        | 500GM          | 1 PCS | S\$ 30.00      | S\$ 30.00  |
| Remark: dnnd  |                  |                |       | Subtotal:      | S\$ 40.20  |
| SGD FORTY THREE AND CENTS EIGHTY TWO ONLY   |                  |                |       | GST 9%         | S\$ 3.62   |
| <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\$ 43.82  |

### 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 Signature

Received the above goods in  
good order & condition

\_\_\_\_\_  
Authorised Signature