

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

GST REG No: 199200258K Website: www.niku.sg

TAX INVOICE: SG-782

DATE: 11-03-2024

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	
nsns	11-03-2024	Changi	rohitt/ 08979007	COD	

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	tatarohit	500GM	1 PCS	S\$ 30.00	S\$ 30.00
2	rohitpro	250GRM	1 PCS	S\$ 10.20	S\$ 10.20
Rem	nark: nsns	Subtotal:	S\$ 40.20		
SGE	FORTY THREE AND CENTS EIGHTY TWO ONLY	GST 9%	S\$ 3.62		
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\$ 43.82
	2. Late payment will attract penal interest @ 2 % per month.	l			

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