

## 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-786**

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	024 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
Remark: nsns				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.				Total	S\$ 43.82

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**