

**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-863

DATE : 19-03-2024

Bill To**WRAP CITY**

2 , VENTURE DRIVE , #02-31 , VISION

EXCHANGE ,Singapore , 608526

MS. DEEPA & 85519902

Ship To**WRAP CITY**

2 , VENTURE DRIVE , #02-31 , VISION

EXCHANGE , Singapore , 608526

MS. DEEPA & 85519902

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	19-03-2024	Jurong	Sharma/ 89498108	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	AKSHAR SOYA CHAAP 800GM	800GM	11 PCS	S\$ 5.50	S\$ 60.50
2	EMAS CHILLI SAUCE 5KG	5KG	5 BTL	S\$ 6.00	S\$ 30.00
Remark:				Subtotal:	S\$ 90.50
SGD NINETY EIGHT AND CENTS SIXTY FIVE ONLY				GST 9%	S\$ 8.15
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\$ 98.65

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