

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115 Phone : 63388437 | Fax : 63361440 | Email : papa@niku.sg Website : www.niku.sg GST REG No : 199200258K

REVISED TAX INVOICE: RG-000201

Date : 2024-01-22

Remark: xvvx

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

PREVIOUS TAX INVOICE: SG-211 Date: 2024-01-22

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

Special Instruction : xdvcx

Sales Person		Zone	Payment Terms		Customer P.O. No.		
rohitt / 08979007		UBI	COD		sjjs		
S/N	Item Descrption	Packi	ng Size	QTY		Unit Price	Amount
1	rohitpro	250	OGRM 5 PCS		S	10.20	63.30
Remark: bdbd						Subtotal:	S\$ 63.30
SGD SIXTY NINE ONLY						GST 9%	S\$ 5.70
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\$ 69.00

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature