

**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

REVISED TAX INVOICE: RG-212**Date :** 2024-03-08**PREVIOUS TAX INVOICE: SG-706****Date:** 2024-03-04**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**Remark:** dd**Special Instruction :** fdd

Sales Person		Zone	Payment Terms		Customer P.O. No.	
rohitt / 08979007		UBI	COD		sbsb	
S/N	Item Description	Packing Size		QTY	Unit Price	Amount
1	rohitpro	250GRM		0 PCS	10.20	0.00
2	tatarohit	500GM		1 PCS	30.00	30.00
Remark: dnnd					Subtotal:	S\$ 30.00
SGD THIRTY TWO AND CENTS SEVENTY ONLY					GST 9%	S\$ 2.70
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\$ 32.70

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