



**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-1190**

DATE : 13-04-2024

**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 |
|-------------------|---------------|--------|------------------|---------------|
| N/A               | 12-04-2024    | Changi | rohitt/ 08979007 | Monthly       |

| S/N                                                                                                                                                                                                                                                                         | Item Description | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|-------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | rohitpro         | 250GRM         | 1 PCS | S\$ 10.20      | S\$ 10.20  |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                  |                |       | Subtotal:      | S\$ 10.20  |
| <b>SGD ELEVEN AND CENTS TEN TWO ONLY</b>                                                                                                                                                                                                                                    |                  |                |       | GST 9%         | S\$ 0.92   |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                  |                |       | Total          | S\$ 11.12  |

**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**