



**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-1703**

DATE : 18-05-2024

**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)**

Mr Rohit Delivery ,9874523 ,ROHIT DELIVERY

PTE LTD ,2012889K , 115 , LONG LONG RD ,

#05-20 , DONT KNOW , india123 , 123456

MR. CHINSEONG POY / MR AH XIONG) &

32145678

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-01-1970		rohitt/ 08979007	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	3 ROSES TEA-250GM	250GM	1 PCS	S\$ 5.00	S\$ 5.00
<b>Remark:</b>				Subtotal:	S\$ 123.00
<b>SGD ONE HUNDRED TWENTY THREE ONLY</b>				GST 9%	S\$ 123.00
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 123.00

**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**