

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-1724

DATE: 20-05-2024

Bill To

Mahibusiness

456, 789, #123, 123, Singapore, 200371

Mahi & 78945612

Ship To

Mahibusiness

nhiname ,78945612 ,nahi business ,123 ,456 ,

789, #123, 456, india123, 201003

Mahi & 78945612

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	1 SPM PONNI RICE-25KG 25KG 1 BAG				S\$ 37.00
Ren	nark:	Subtotal:	S\$ 123.00		
SGI	O ONE HUNDRED TWENTY THREE ONLY	GST 9%	S\$ 123.00		
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\$ 123.00

^{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 LTD

Received the above goods in good order & condition

Authorised Signature

Authorised Signature