



**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-1771**

DATE : 22-05-2024

**Bill To**

**BAI XIANG WEI XIANG WEI (CHICKEN RICE STALL)**

re123 , reg road name , #regunit 123 , reg ka block ,Singapore , 258012

MR. CHINSEONG POY / MR AH XIONG)

📞 12345657

**Ship To**

**Del Rohit**

del 123 , del road TAMPI , #del unit number , delka building abcd , Singapore , 258012

del rohit

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
bssb	22-05-2024	Changi	rohitt/ 08979007	COD

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. 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**