

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

GST REG No: 199200258K Website: www.niku.sg

TAX INVOICE: SG-2491

DATE: 17-07-2024

Bill To Testtt

1015, road, #321, building name, Singapore,

08979007950 🕻 08979007

Ship To

Rtyuni

1015, road, #321, building name, Singapore,

ROHIT SIVACH 🕻 78945612

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	17-07-2024	Changi	rohitsivach/ 89790079	Monthly

	Packaging Size	Qty	Unit Price S\$	Amount S\$
	1LTRX12	3 CTN	S\$ 20.00	S\$ 60.00
	500GM	1 PCS	S\$ 30.00	S\$ 30.00
Remark:				
SGD NINETY EIGHT AND TEN CENTS ONLY				
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.				S\$ 98.10
I		days of delivery. Goods must be in the same good in the returned or replaced.	days of delivery. Goods must be in the same good condition I not be returned or replaced.	500GM 1 PCS S\$ 30.00 Subtotal: GST 9% days of delivery. Goods must be in the same good condition I not be returned or replaced.

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