



NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 63388437 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-265

DATE : 25-01-2024

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
nsns	25-01-2024	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
Remark: ndns				Subtotal:	S\$ 10.20
SGD ELEVEN AND CENTS TEN TWO ONLY				GST 9%	S\$ 0.92
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. 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