



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-268

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 | 2 PCS | S\$ 10.20 | S\$ 20.40 |
| Remark: snns | | | | Subtotal: | S\$ 20.40 |
| SGD TWENTY TWO AND CENTS TWENTY FOUR ONLY | | | | GST 9% | S\$ 1.84 |
| 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\$ 22.24 |

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