



**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

**REVISED TAX INVOICE: RG-213**

**Date :** 2024-03-08

**PREVIOUS TAX INVOICE: SG-707**

**Date:** 2024-03-04

**Bill To**

**Comp Name**

blck 2 , road namee gt 2 , #unit 5 , building ka  
, Singapore , 258096  
tetstt & 89790079

**Ship To**

**Comp Name**

blck 2 , road namee gt 2 , #unit 5 , building ka  
, Singapore , 258096  
tetstt & 89790079

**Remark:** dd

**Special Instruction :** fdd

Sales Person		Zone	Payment Terms	Customer P.O. No.	
rohitt / 08979007		UBI	COD	bdsn	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	rohitpro	250GRM	0 PCS	10.20	0.00
2	tatarohit	500GM	1 PCS	30.00	30.00
<b>Remark:</b> ndnd				Subtotal:	S\$ 30.00
<b>SGD THIRTY TWO AND CENTS SEVENTY ONLY</b>				GST 9%	S\$ 2.70
<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\$ 32.70

**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

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in good order & condition

\_\_\_\_\_  
**Authorised Signature**