



**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-220**

**Date :** 2024-03-08

**PREVIOUS TAX INVOICE: SG-758**

**Date:** 2024-03-08

**Bill To**

**Jsje**

jsje , djje , #124 , hdbs , Singapore , 12348  
abcd & 89790079

**Ship To**

**Jsje**

jsje , djje , #124 , hdbs , Singapore , 12348  
abcd & 89790079

**Remark:** aaaaaaaaaaaaa

**Special Instruction :** sasasasas

Sales Person		Zone	Payment Terms	Customer P.O. No.	
rohitt / 08979007		City	COD	zbnz	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	rohitpro	250GRM	1 PCS	10.20	10.20
2	tatarohit	500GM	9 PCS	30.00	270.00
<b>Remark:</b> xbdn				Subtotal:	S\$ 280.20
<b>SGD THREE HUNDRED FIVE AND CENTS FORTY TWO ONLY</b>				GST 9%	S\$ 25.22
<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\$ 305.42

**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**