



REVISED TAX INVOICE: RG-272

Date : 2024-10-09

PREVIOUS TAX INVOICE: SG-3010

Date: 2024-08-28

Bill To

PAPA KITCHEN

11 , kaki bukit rd 1 , #08 , eunos technolink ,
Singapore , 238875
Hussain & 12345678

Ship To

PAPA KITCHEN

60 , KAKI BUKIT RD2 , #01-45 ,
ENTERPRISE SINGAPORE , Singapore ,
415939
Hussain & 12345678

Remark: 8 pcs vekendo returned

Special Instruction : no5 item only 2 pcs

Sales Person		Zone	Payment Terms	Customer P.O. No.	
rohitsivach / 89790079		Changi	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	rohittesting	1LTRX12	0 CTN	20.00	0.00
Remark:				Subtotal:	S\$ 0.00
SGD ZERO ONLY				GST 9%	S\$ 0.00
				Total	S\$ 0.00

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.

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in good order & condition

Authorised Signature