

TAX INVOICE : SG-11475

DATE : 16-12-2025

Bill To**JEEWA LTD**8A , ADMIRALTY STREET , #06-37 , FOOD
XCHANGE @ ADMIRALTY ,Singapore , 757437
Ms Sofea ☎ 90492774**Ship To****JEEWA LTD**8A , ADMIRALTY STREET , #06-37 , FOOD
XCHANGE @ ADMIRALTY , Singapore , 757437

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-12-2025	Woodland	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BROKEN RICE 25KG	25KG	2 BAG	S\$ 24.50	S\$ 49.00
2	ULTRA BASMATI-25KG	25KG	1 BAG	S\$ 43.00	S\$ 43.00
Remark:				Subtotal:	S\$ 92.00
SGD ONE HUNDRED AND TWENTY EIGHT CENTS ONLY				GST 9%	S\$ 8.28
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\$ 100.28

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 SignatureReceived the above goods in
good order & condition

Authorised Signature