

TAX INVOICE : SG-3961

DATE : 06-11-2024

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	06-11-2024	Woodland	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA WHITE RICE-25KG	25KGX1	10 BAG	S\$ 22.50	S\$ 225.00
2	EMAS KICAP MANIS (SWEET SAUCE)	2LTR	1 BTL	S\$ 0.10	S\$ 0.10
Remark:				Subtotal:	S\$ 225.10
SGD TWO HUNDRED FORTY FIVE AND THIRTY SIX CENTS ONLY				GST 9%	S\$ 20.26
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\$ 245.36

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