



REVISED TAX INVOICE: RG-265

Date : 2024-08-30

PREVIOUS TAX INVOICE: SG-3036

Date: 2024-08-30

Bill To

Mr & Mrs Nasi Lemak

243 , CANTONMENT ROAD , #01 , NA ,

Singapore , 089770

Mr. Ken & 93835689

Ship To

Mr & Mrs Nasi Lemak

243 , CANTONMENT ROAD , #01 , NA ,

Singapore , 089770

Mr. Ken & 93835689

Remark: Item no 2 returned

Special Instruction : Item no 2
returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Bukit Merah	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA BEST BASMATI 25KG	25KG	4 BAG	55.00	220.00
2	SRI VELMURUGAN SESAME / GINGELLY OIL- 2LTR	2LTR	0 BTL	15.00	0.00
Remark:				Subtotal:	S\$ 220.00
SGD TWO HUNDRED THIRTY NINE AND CENTS EIGHTY ONLY				GST 9%	S\$ 19.80
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\$ 239.80

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