



**REVISED TAX INVOICE: RG-268**  
**Date : 2024-09-26**

**PREVIOUS TAX INVOICE: SG-3362**  
**Date: 2024-09-25**

**Bill To**  
**JULAIHA MUSLIM RESTAURANT  
PTE. LTD.**  
538 , MacPherson Rd , #NA , NA , Singapore  
, 368222  
Mr. Anand & 98875823

**Ship To**  
**JULAIHA MUSLIM RESTAURANT  
PTE. LTD.**  
538 , MacPherson Rd , #NA , NA , Singapore  
, 368222  
Mr. Anand & 98875823

**Remark: 7 PCS RETURNED**

**Special Instruction : 7 PCS  
RETURNED**

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Sharma / 89498108		UBI	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	NESCAFE CLASSIC 500GM	500GMX12	-6 CTN	110.09	45.87
<b>Remark:</b>				Subtotal:	S\$ 45.87
<b>SGD FIFTY ONLY</b>				GST 9%	S\$ 4.13
				Total	S\$ 50.00

**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 - DBSSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in good order & condition

\_\_\_\_\_  
**Authorised Signature**