



REVISED TAX INVOICE: RG-281

Date : 2024-11-06

PREVIOUS TAX INVOICE: SG-3966

Date: 2024-11-05

Bill To

NIVIS FOOD INDUSTRIES PTE LTD

307 , Bukit Batok St 31 , #02-119 , HONG

KAH GREEN , Singapore , 650307

Mr Dhanda & 94875897

Ship To

NIVIS FOOD INDUSTRIES PTE LTD

2 , Woodlands Sector 2 , #NA , Westlite

Woodlands , Singapore , 737723

Mr Dhanda & 94875897

Remark: only 30 ponni was delivered

Special Instruction : Item no 2 qty revised

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Sharma / 89498108		Woodland	Bill to Bill	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	60 TIN	28.50	1,710.00
2	DAY'O PONNI RICE	25KG	30 BAG	30.00	900.00
Remark:				Subtotal:	S\$ 2,610.00
SGD TWO THOUSAND EIGHT HUNDRED FORTY FOUR AND CENTS NINETY ONLY				GST 9%	S\$ 234.90
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\$ 2,844.90

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