



**REVISED TAX INVOICE: RG-282**

**Date : 2024-11-05**

**PREVIOUS TAX INVOICE: SG-3958**

**Date: 2024-11-05**

**Bill To**

**NKS GOURMET PTE LTD**

501 , JURONG WEST STREET 51 , #04-255  
, HONG KAH COURT , Singapore , 640501  
Mr. Ibrahim & 93548461

**Ship To**

**NKS GOURMET PTE LTD**

163 , KALLANG WAY , #01-12 , MAPLETREE  
HI-TECH PARK@KALLANGWAY , Singapore  
, 349256

Mr. Ibrahim & 93548461

**Remark:** Item no 10 and 11 revised

**Special Instruction :** Ikan bilis only  
500gm and Urad dal did not deliver

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		UBI	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	27.50	55.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	48.00	48.00
3	MSG-VEKENDO -1KG	1KG	1 PCS	3.50	3.50
4	FLYING MAN REFINED SUGAR-1KG	1KG	1 PCS	1.65	1.65
5	RKG GHEE-1L	1LTR	1 TIN	11.70	11.70
6	TOOR DAL (ARHAR DAL) MALAWI	KG	2 KG	3.40	6.80
7	GEMINI PAPAD (APALAM) 120GM	120GM	10 PCS	0.70	7.00
8	CASHEW NUTS (BROKEN)	KG	1 KG	7.00	7.00
9	KARA UHT COCONUT CREAM-1LTR	1LTR	3 PCS	3.80	11.40
10	IKAN BILIS A4 -1KG	KG	1 PCS	12.00	6.00
11	URAD DAL (GOTA SQ)	KG	2 KG	3.00	0.00
<b>Remark:</b>				Subtotal:	S\$ 158.05
<b>SGD ONE HUNDRED SEVENTY TWO AND CENTS TWENTY SEVEN ONLY</b>				GST 9%	S\$ 14.22
<b>Note:</b> 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\$ 172.27



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**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**