



**REVISED TAX INVOICE: RG-286**

**Date : 2024-11-15**

**PREVIOUS TAX INVOICE: SG-4102**

**Date: 2024-11-15**

**Bill To**

**NIVIS FOOD INDUSTRIES PTE LTD**

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

KAH GREEN , Singapore , 650307

Mr Dhanda & 94875897

**Remark:** Oil Returned and Basmati covered in Inv no SG-4118

**Ship To**

**NIVIS FOOD INDUSTRIES PTE LTD**

2 , Woodlands Sector 2 , #NA , Westlite

Woodlands , Singapore , 737723

Mr Dhanda & 94875897

**Special Instruction :** Item no 1 returned Item no 2 covered in next invoice

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	0 TIN	28.50	0.00
2	TASTY BASMATI RICE-25KG	25KG	0 BAG	45.00	0.00
<b>Remark:</b>				Subtotal:	S\$ 0.00
<b>SGD ZERO ONLY</b>				GST 9%	S\$ 0.00
<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\$ 0.00

**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**