



REVISED TAX INVOICE: RG-287

Date : 2024-11-21

PREVIOUS TAX INVOICE: SG-4047

Date: 2024-11-11

Bill To

SAFFRONS RESTAURANT PTE. LTD

201E , Tampines Street 23 , #04-98 , NA ,

Singapore , 527201

Mr Jani & 97222475

Ship To

SAFFRONS RESTAURANT PTE. LTD

201D , Tampines St-21 , #01-1163 , NA ,

Singapore , 524201

Mr Jani & 97222475

Special Instruction : Invoice

changing to saffron 1163 pte ltd

Remark: New Invoice generated

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Tampines	Credit	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	0 TIN	27.00	0.00
Remark:				Subtotal:	S\$ 0.00
SGD ZERO ONLY				GST 9%	S\$ 0.00
				Total	S\$ 0.00

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 - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in good order & condition

Authorised Signature