



REVISED TAX INVOICE: RG-288

Date : 2024-12-04

PREVIOUS TAX INVOICE: SG-4402

Date: 2024-12-02

Bill To

MUHAMED TEH THARIK

503 , Tampines Central 1 , #1293 , NA ,

Singapore , 520503

Mr. Bisman & 88191425

Remark: Item no2

Ship To

MUHAMED TEH THARIK

503 , Tampines Central 1 , #1293 , NA ,

Singapore , 520503

Mr. Bisman & 88191425

Special Instruction : 2 OIL extra
taken So added now

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Tampines	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	16.50	33.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	14 TIN	25.00	350.00
Remark:				Subtotal:	S\$ 383.00
SGD FOUR HUNDRED SEVENTEEN AND CENTS FORTY SEVEN ONLY				GST 9%	S\$ 34.47
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\$ 417.47

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