



REVISED TAX INVOICE: RG-295

Date : 2024-12-18

PREVIOUS TAX INVOICE: SG-4587

Date: 2024-12-11

Bill To

SANAF TRADING PTE LTD

7030 , ANG MO KIO AVENUE 5 , #08-68 ,
NORTHSTAR @ AMK , Singapore , 569880
Mr Haja & 84663546

Remark: Returned 13 bags white rice

Ship To

SANAF TRADING PTE LTD

9 , KAKI BUKIT RD 1 , #B1-04 , EUNOS
TECHNOLINK , Singapore , 415936
Mr Haja & 84663546

Special Instruction : Returned 13
bags white rice

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		UBI	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA WHITE RICE-25KG	25KGX1	7 BAG	23.00	161.00
Remark:				Subtotal:	S\$ 161.00
SGD ONE HUNDRED SEVENTY FIVE AND CENTS FORTY NINE ONLY				GST 9%	S\$ 14.49
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\$ 175.49

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