



**REVISED TAX INVOICE: RG-302**

**Date :** 2025-01-03

**PREVIOUS TAX INVOICE: SG-5032**

**Date:** 2025-01-03

**Bill To**

**SRI UDHAYAN (18 KAKI BUKIT)**

18 , KAKI BUKIT RD 1 , #01-18 ,  
ENTERPRENURE BUSINESS CENTRE ,  
Singapore , 415978

Mr. Athimoolam Sarafoji & 80170501

**Remark:** Price correction sugar

**Ship To**

**SRI UDHAYAN (18 KAKI BUKIT)**

18 , KAKI BUKIT RD 1 , #01-18 ,  
ENTERPRENURE BUSINESS CENTRE ,  
Singapore , 415978

Mr. Athimoolam Sarafoji & 80170501

**Special Instruction :** Price correction

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		UBI	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	REFINED SUGAR	25KGX1	1 BAG	30.00	32.50
2	BRU SUPER STRONG COFFEE 500GM	500GM	1 TIN	11.50	11.50
<b>Remark:</b>				Subtotal:	S\$ 44.00
<b>SGD FORTY SEVEN AND CENTS NINETY SIX ONLY</b>				GST 9%	S\$ 3.96
<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\$ 47.96

**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**