



REVISED TAX INVOICE: RG-305

Date : 2025-01-06

PREVIOUS TAX INVOICE: SG-5080

Date: 2025-01-06

Bill To

JUST LAZZAT

418 , BEDOK NORTH AVENUE 2 , #01-55 ,

AL MUBIN RESTAURANT , Singapore ,

460418

Mr. Sha & 97639917

Ship To

JUST LAZZAT

418 , BEDOK NORTH AVENUE 2 , #01-55 ,

AL MUBIN RESTAURANT , Singapore ,

460418

Mr. Sha & 97639917

Remark: Erawan only 5 CTN Delivered

Special Instruction : Erawan only 5
CTN Delivered

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Bedok	Bill to Bill	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	6 TIN	31.50	189.00
2	ERAWAN RICE FLOUR - 600GM	600GMX20	5 CTN	21.00	105.00
Remark:				Subtotal:	S\$ 294.00
SGD THREE HUNDRED TWENTY AND CENTS FORTY SIX ONLY				GST 9%	S\$ 26.46
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\$ 320.46

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