



REVISED TAX INVOICE: RG-312

Date : 2024-12-31

PREVIOUS TAX INVOICE: SG-4941

Date: 2024-12-30

Bill To

JEEWA LTD

8A , ADMIRALTY STREET , #06-37 , FOOD
XCHANGE @ ADMIRALTY , Singapore ,
757437

Ms Sofea & 90492774

Ship To

JEEWA LTD

8A , ADMIRALTY STREET , #06-37 , FOOD
XCHANGE @ ADMIRALTY , Singapore ,
757437

Ms Sofea & 90492774

Remark: Item no 5 price correction

Special Instruction : Item no 5 price correction

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Woodland	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	REFINED SUGAR	25KGX1	1 BAG	29.00	29.00
2	FLYING MAN REFINED SUGAR-1KG	1KG	10 PCS	1.70	17.00
3	M&S COCONUT MILK-1L	1LTRX12	3 CTN	32.00	96.00
4	PAPA WHITE RICE-25KG	25KGX1	2 BAG	22.50	45.00
5	KING BOAT AAA JASMINE RICE	25KG	9 BAG	33.00	279.00
Remark:				Subtotal:	S\$ 466.00
SGD FIVE HUNDRED SEVEN AND CENTS NINETY FOUR ONLY				GST 9%	S\$ 41.94
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\$ 507.94

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