

REVISED TAX INVOICE: RG-328

Date : 2025-02-03

PREVIOUS TAX INVOICE: SG-5606

Date: 2025-02-03

Bill To

MCB RESTAURANT PTE LTD

7-11 , VEERASAMY RD , #01 , NA ,

Singapore , 207319

Mr Rafi & 93465193

Ship To

MCB RESTAURANT PTE LTD

7-11 , VEERASAMY RD , #01 , NA ,

Singapore , 207319

Mr Rafi & 93465193

Remark: White chick peas returned

Special Instruction : Item no 4
returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		City	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	URAD DAL (GOTA SQ)	25KGX1	2 BAG	63.00	126.00
2	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	69.00	69.00
3	MOONG DAL	25KGX1	1 BAG	44.00	44.00
4	INDIAN IDLY / IDLI RICE	25KGX1	5 BAG	31.00	155.00
5	WHITE CHICK PEAS (KABULI)-12MM	25KGX1	0 BAG	70.00	0.00
Remark:				Subtotal:	S\$ 394.00
SGD FOUR HUNDRED TWENTY NINE AND CENTS FORTY SIX ONLY				GST 9%	S\$ 35.46
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\$ 429.46

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