



REVISED TAX INVOICE: RG-330

Date : 2025-02-04

PREVIOUS TAX INVOICE: SG-5617

Date: 2025-02-04

Bill To

FOUR BUDS PTE. LTD

6 , MOHAMED SULTAN ROAD , #01-01 , NA
, Singapore , 238956
Mr. Krishna & 85761433

Remark: Item no 3 Returned

Ship To

FOUR BUDS PTE. LTD

6 , MOHAMED SULTAN ROAD , #01-01 , NA
, Singapore , 238956
Mr. Krishna & 85761433

Special Instruction : Item no 3
Returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		City	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	BREAD CRUMBS WHITE-1KG	1KG	1 PCS	4.00	4.00
2	ITALIAN PEELED TOMATOES 2.55KG	2.55KGX6	3 CTN	40.00	120.00
3	SOOJI / RAVA / SEMOLINA	KG	0 PCS	1.80	0.00
Remark:				Subtotal:	S\$ 124.00
SGD ONE HUNDRED THIRTY FIVE AND CENTS TEN SIX ONLY				GST 9%	S\$ 11.16
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\$ 135.16

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