



REVISED TAX INVOICE: RG-333

Date : 2025-02-10

PREVIOUS TAX INVOICE: SG-5663

Date: 2025-02-06

Bill To

**LS F&B SERVICES PTE LTD (LAGUN
SARI)**

1550 , Bedok North Ave 4 , #03-08 , Bedok

Food City , Singapore , 489950

Ms. Sherly Muliawan & 90668407

Remark: 18 Packages to be returned
of samosa

Ship To

**LS F&B SERVICES PTE LTD (LAGUN
SARI)**

1550 , Bedok North Ave 4 , #03-08 , Bedok

Food City , Singapore , 489950

Ms. Sherly Muliawan & 90668407

Special Instruction : 18 Packages to
be returned of samosa

| Sales Person | | Zone | Payment Terms | Customer P.O. No. | |
|---|-----------------------------|--------------|---------------|---------------------|------------|
| Fawziah / 97345811 | | Bedok | COD | PO-25-3812(REVISED) | |
| S/N | Item Description | Packing Size | QTY | Unit Price | Amount |
| 1 | KARA UHT COCONUT CREAM-1LTR | 1LTRX12 | 10 CTN | 45.00 | 450.00 |
| 2 | PUNJABI SAMOSA - 25 PCS | 1.9KGX4 | 0 CTN | 39.00 | 72.00 |
| Remark: | | | | Subtotal: | S\$ 522.00 |
| SGD FIVE HUNDRED SIXTY EIGHT AND CENTS NINETY EIGHT ONLY | | | | GST 9% | S\$ 46.98 |
| 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\$ 568.98 |

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