

REVISED TAX INVOICE: RG-334

Date : 2025-02-11

PREVIOUS TAX INVOICE: SG-5771

Date: 2025-02-11

Bill To

MALAY NASI PADANG

31 , Jurong Port Road , #Food Court , Jurong
Logistics Hub , Singapore , 619115
Mr. Yunus & 82643670

Remark: 1 bag rice returned

Ship To

MALAY NASI PADANG

31 , Jurong Port Road , #Food Court , Jurong
Logistics Hub , Singapore , 619115
Mr. Yunus & 82643670

Special Instruction : 1 bag rice
returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Jurong	Credit	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	EVA 14LTR VEGETABLE OIL	14LTR	5 TIN	25.50	127.50
2	HENG GUAN UHT COCONUT CREAM	1000MLX12	1 CTN	55.00	55.00
3	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	1 BAG	35.50	35.50
4	OS CHILLI PASTE (CILI KISAR) 1KG	1KGX12	1 CTN	27.00	27.00
Remark:				Subtotal:	S\$ 245.00
SGD TWO HUNDRED SIXTY SEVEN AND CENTS FIVE ONLY				GST 9%	S\$ 22.05
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\$ 267.05

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