



**REVISED TAX INVOICE: RG-335**

**Date :** 2025-02-12

**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:** 4 tin oil returned

**Ship To**

**MALAY NASI PADANG**

31 , Jurong Port Road , #Food Court , Jurong

Logistics Hub , Singapore , 619115

Mr. Yunus & 82643670

**Special Instruction :** 4 tin oil 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	1 TIN	25.50	25.50
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
<b>Remark:</b>				Subtotal:	S\$ 143.00
<b>SGD ONE HUNDRED FIFTY FIVE AND CENTS EIGHTY SEVEN ONLY</b>				GST 9%	S\$ 12.87
<b>Note:</b> 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\$ 155.87

**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