



REVISED TAX INVOICE: RG-345

Date : 2025-03-08

PREVIOUS TAX INVOICE: SG-6105

Date: 2025-03-01

Bill To

CASH SALE (FAWZIAH)

31 , Jurong Port Road , #NA , Jurong
Logistics Hub , Singapore , 619115
CASH & 97345811

Ship To

CASH SALE (FAWZIAH)

BLOCK 416C , FERVALE LINK , ##04-72 ,
FERVALE RIVERBOW , Singapore ,
793416
CASH & 97345811

Remark: Item no 6 and 7 returned

Special Instruction : Item no 6 and 7
returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Hougang	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA BEST BASMATI 5KG	5KGX4	1 CTN	50.00	50.00
2	WHITE CHICK PEAS -9MM (KABULI)	KG	1 KG	2.70	2.70
3	ALMONDS-AMERICAN	1KG	1 KG	12.00	12.00
4	CASHEW NUTS (WHOLE)	KG	1 KG	14.00	14.00
5	GOLDEN RAISINS	500GMX1	1 PCS	3.00	3.00
6	DAWOOD CUMIN POWDER-1KG	1KG	0 PCS	7.50	0.00
7	AACHI CORIANDER POWDER 500GM	500GM	0 PCS	2.75	0.00
8	STAR ANISE	250GM	1 POUCH	3.00	3.00
9	SHAN KORMA MASALA-50GM	50GM	1 PCS	1.25	1.25
10	JAIN PANEER-1KG	1KG	1 PCS	9.00	9.00
11	FIGARO BLACK OLIVES-450GM	450GM	1 BTL	3.00	3.00
12	RKG GHEE-1L	1LTR	1 TIN	12.00	12.00
13	PAPA BEST BASMATI 25KG	25KG	2 BAG	53.00	106.00
Remark:				Subtotal:	S\$ 215.95
SGD TWO HUNDRED THIRTY FIVE AND CENTS THIRTY NINE ONLY				GST 9%	S\$ 19.44
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\$ 235.39



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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