



**REVISED TAX INVOICE: RG-354**

**Date : 2025-03-31**

**PREVIOUS TAX INVOICE: SG-6505**

**Date: 2025-03-25**

**Bill To**

**JEEWA LTD**

8A , ADMIRALTY STREET , #06-37 , FOOD

XCHANGE @ ADMIRALTY , Singapore ,

757437

Ms Sofea & 90492774

**Ship To**

**JEEWA LTD**

8A , ADMIRALTY STREET , #06-37 , FOOD

XCHANGE @ ADMIRALTY , Singapore ,

757437

Ms Sofea & 90492774

**Remark:** Broken rice rate correction

**Special Instruction :** Broken rice rate correction

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Woodland	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	REFINED SUGAR	25KGX1	1 BAG	29.00	29.00
2	REFINED SUGAR 1KG	1KG	10 KG	1.70	17.00
3	BROKEN RICE 25KG	25KG	6 BAG	26.00	147.00
<b>Remark:</b>				Subtotal:	S\$ 193.00
<b>SGD TWO HUNDRED TEN AND CENTS THIRTY SEVEN ONLY</b>				GST 9%	S\$ 17.37
<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\$ 210.37

**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**