



REVISED TAX INVOICE: RG-359

Date : 2025-04-03

PREVIOUS TAX INVOICE: SG-6211

Date: 2025-03-07

Bill To

JEEWA LTD

8A , ADMIRALTY STREET , #06-37 , FOOD
XCHANGE @ ADMIRALTY , Singapore ,
757437

Ms Sofea & 90492774

Remark: Price correction

Ship To

JEEWA LTD

8A , ADMIRALTY STREET , #06-37 , FOOD
XCHANGE @ ADMIRALTY , Singapore ,
757437

Ms Sofea & 90492774

Special Instruction : Price 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	BROKEN RICE 25KG	25KG	2 BAG	26.00	49.00
Remark:				Subtotal:	S\$ 49.00
SGD FIFTY THREE AND CENTS FORTY ONE ONLY				GST 9%	S\$ 4.41
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\$ 53.41

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