

TAX INVOICE : SG-3873

DATE : 30-10-2024

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-10-2024	Woodland	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA WHITE RICE-25KG	25KGX1	10 BAG	S\$ 22.50	S\$ 225.00
2	M&S COCONUT MILK-1L	1LTRX12	2 CTN	S\$ 32.00	S\$ 64.00
Remark:				Subtotal:	S\$ 289.00
SGD THREE HUNDRED FIFTEEN AND ONE CENTS ONLY				GST 9%	S\$ 26.01
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\$ 315.01

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