

TAX INVOICE : SG-4042

DATE : 11-11-2024

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 | 11-11-2024 | Woodland | Fawziah/ 97345811 | Monthly |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------|--------|----------------|------------|
| 1 | REFINED SUGAR | 25KGX1 | 2 BAG | S\$ 29.00 | S\$ 58.00 |
| 2 | FLYING MAN REFINED SUGAR-1KG | 1KG | 10 PCS | S\$ 1.70 | S\$ 17.00 |
| 3 | M&S COCONUT MILK-1L | 1LTRX12 | 2 CTN | S\$ 32.00 | S\$ 64.00 |
| Remark: | | | | Subtotal: | S\$ 139.00 |
| SGD ONE HUNDRED FIFTY ONE AND FIFTY ONE CENTS ONLY | | | | GST 9% | S\$ 12.51 |
| 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\$ 151.51 |

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 SignatureReceived the above goods in
good order & condition

Authorised Signature