

TAX INVOICE : SG-4817

DATE : 23-12-2024

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	23-12-2024	Woodland	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	REFINED SUGAR	25KGX1	1 BAG	S\$ 29.00	S\$ 29.00
2	FLYING MAN REFINED SUGAR-1KG	1KG	10 PCS	S\$ 1.70	S\$ 17.00
3	M&S COCONUT MILK-1L	1LTRX12	3 CTN	S\$ 32.00	S\$ 96.00
4	PAPA WHITE RICE-25KG	25KGX1	2 BAG	S\$ 22.50	S\$ 45.00
5	KING BOAT AAA JASMINE RICE	25KG	9 BAG	S\$ 33.00	S\$ 297.00
Remark:				Subtotal:	S\$ 484.00
SGD FIVE HUNDRED TWENTY SEVEN AND FIFTY SIX CENTS ONLY				GST 9%	S\$ 43.56
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\$ 527.56

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