

**TAX INVOICE : SG-5953**

DATE : 21-02-2025

**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	21-02-2025	Woodland	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BROKEN RICE 25KG	25KG	2 BAG	S\$ 24.50	S\$ 49.00
2	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	8 BAG	S\$ 29.00	S\$ 232.00
3	ULTRA BASMATI-25KG	25KG	1 BAG	S\$ 43.00	S\$ 43.00
<b>Remark:</b>				Subtotal:	S\$ 324.00
<b>SGD THREE HUNDRED FIFTY THREE AND SIXTEEN CENTS ONLY</b>				GST 9%	S\$ 29.16
<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\$ 353.16

**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**