

TAX INVOICE : SG-5997

DATE : 24-02-2025

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	24-02-2025	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	REFINED SUGAR 1KG	1KG	10 KG	S\$ 1.70	S\$ 17.00
3	BROKEN RICE 25KG	25KG	2 BAG	S\$ 24.50	S\$ 49.00
4	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	8 BAG	S\$ 29.00	S\$ 232.00
5	KARA UHT COCONUT CREAM-1LTR	1LTRX12	3 CTN	S\$ 49.00	S\$ 147.00
Remark:				Subtotal:	S\$ 474.00
SGD FIVE HUNDRED SIXTEEN AND SIXTY SIX CENTS ONLY				GST 9%	S\$ 42.66
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\$ 516.66

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