



REVISED TAX INVOICE: RG-283

Date : 2024-11-04

PREVIOUS TAX INVOICE: SG-3940

Date: 2024-11-04

Bill To

KAUSAR TRADING PTE LTD

9 , Eunost Crescent , #12-2695 , NA ,

Singapore , 400009

Mr Sadul & 97754546

Ship To

KAUSAR TRADING PTE LTD

431 , Clementi Ave 3 , #01-296 , NA ,

Singapore , 120431

Mr Sadul & 97754546

Remark: ITEM NO 6 REVISED

Special Instruction : Golden raisin
2KG were delivered

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Clementi	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	OPEN COUNTRY WHOLE MILK POWDER	KG	5 KG	8.00	40.00
2	CUMIN SEEDS-JEERA	1KGX1	1 KG	9.00	9.00
3	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	2 BTL	7.00	14.00
4	BAWANG GORENG (FRIED SHALLOT) 1KG	1KG	5 PCS	4.00	20.00
5	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	18.00	18.00
6	GOLDEN RAISINS	KG	2 KG	7.00	14.00
7	TIPAROS FISH SAUCE 700ML	700MLX12	1 CTN	21.00	21.00
8	WHEAT FLOUR (MAIDA)	1KG	5 KG	2.00	10.00
Remark: 1KG ATTA AND 5KG MAIDA NOT RECEIVED FROM PREVIOUS DELIVERY				Subtotal:	S\$ 146.00
SGD ONE HUNDRED FIFTY NINE AND CENTS TEN FOUR ONLY				GST 9%	S\$ 13.14
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\$ 159.14

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