



**REVISED TAX INVOICE: RG-382**

**Date :** 2025-07-09

**PREVIOUS TAX INVOICE: SG-8401**

**Date:** 2025-07-09

**Bill To**

**JEEWA LTD**

8A , ADMIRALTY STREET , #06-37 , FOOD  
XCHANGE @ ADMIRALTY , Singapore ,  
757437

Ms Sofea & 90492774

**Remark:** Item no 3

**Ship To**

**JEEWA LTD**

8A , ADMIRALTY STREET , #06-37 , FOOD  
XCHANGE @ ADMIRALTY , Singapore ,  
757437

Ms Sofea & 90492774

**Special Instruction :** Price  
Amendment

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Woodland	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	BROKEN RICE 25KG	25KG	2 BAG	24.50	49.00
2	ULTRA BASMATI-25KG	25KG	2 BAG	43.00	86.00
3	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	3 BAG	35.50	93.00
<b>Remark:</b>				Subtotal:	S\$ 228.00
<b>SGD TWO HUNDRED FORTY EIGHT AND CENTS FIFTY TWO ONLY</b>				GST 9%	S\$ 20.52
<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\$ 248.52

**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**