



REVISED TAX INVOICE: RG-386

Date : 2025-07-15

PREVIOUS TAX INVOICE: SG-8512

Date: 2025-07-14

Bill To

CHA CA CAFE PTE. LTD

14 , Scotts Road , #01-16D , NA , Singapore ,
228213

Mr. Venga & 84994677

Ship To

CHA CA CAFE PTE. LTD

33 , Jalan Buroh , #NA , SMART ENERGY ,
Singapore , 619487

Mr. Venga & 84994677

Remark: No 5 and 6 revised

Special Instruction : No 5 and 6
revised

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Jurong	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	25.00	75.00
2	MARINA GENERAL PURPOSE MARGARINE 18KG	18KG	1 CTN	43.00	43.00
3	BABA CHILLI POWDER-1KG	1KG	5 PCS	10.00	50.00
4	BABA MEAT CURRY POWDER-1KG	1KG	5 PCS	8.10	40.50
5	BELACAN (SHRIMP PASTE) 250GM	250GM	0 PCS	2.00	0.00
6	TAMARIND-1KG	1KGX24	0 CTN	39.00	4.00
7	MATA TURMERIC POWDER 1KG	1KG	2 PCS	6.70	13.40
Remark:				Subtotal:	S\$ 225.90
SGD TWO HUNDRED FORTY SIX AND CENTS TWENTY THREE ONLY				GST 9%	S\$ 20.33
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\$ 246.23

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