



REVISED TAX INVOICE: RG-392

Date : 2025-08-04

PREVIOUS TAX INVOICE: SG-8903

Date: 2025-08-04

Bill To

LUCKY STARS F&B PTE. LTD.

26 , New Upper Changi Road , #01-656 ,
Lucky Stars Coffee Shop , Singapore ,
462026

Mr. Kunasekaran & 85952867

Remark: Item no1 revised

Ship To

LUCKY STARS F&B PTE. LTD.

26 , New Upper Changi Road , #01-656 ,
Lucky Stars Coffee Shop , Singapore ,
462026

Mr. Kunasekaran & 85952867

Special Instruction : 1 oil returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Changi	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	28.00	84.00
2	TAMARIND-1KG	1KG	4 KG	2.00	8.00
3	KARA UHT COCONUT CREAM-1LTR	1LTR	4 PCS	5.50	22.00
4	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	1 KG	2.20	2.20
5	MUSTARD SEEDS	500GM	1 PCS	1.50	1.50
Remark:				Subtotal:	S\$ 117.70
SGD ONE HUNDRED TWENTY EIGHT AND CENTS TWENTY EIGHT ONLY				GST 9%	S\$ 10.59
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\$ 128.29

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