

REVISED TAX INVOICE: RG-394

Date : 2025-08-15

PREVIOUS TAX INVOICE: SG-9139

Date: 2025-08-14

Bill To

**ANNUR SHENTON WAY
(SERANGOON)**

768 , UPPER SERANGOON RD , #01-03 ,
NA , Singapore , 534636
Mr Abdullah & 87420797

Remark: Item no 3 revised

Ship To

**ANNUR SHENTON WAY
(SERANGOON)**

768 , UPPER SERANGOON RD , #01-03 ,
NA , Singapore , 534636
Mr Abdullah & 87420797

Special Instruction : Basmati only 2 delivered

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Hougang	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PONNI RICE-25KG	25KG	4 BAG	24.00	96.00
2	REFINED SUGAR	25KGX1	2 BAG	25.50	51.00
3	TASTY BASMATI RICE-25KG	25KG	2 BAG	47.00	94.00
4	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	2 BAG	35.50	71.00
5	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	6.50	6.50
6	CASHEW NUTS (BROKEN)	KG	1 KG	7.50	7.50
7	CINNAMON STICK	1KGX1	1 KG	8.40	8.40
8	PLANTA MARGARINE-2.5KG	2.5KG	2 TIN	12.00	24.00
9	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN	26.00	26.00
10	CANDLENUT	KG	1 KG	7.40	7.40
11	MUSTARD SEEDS	1KGX1	1 KG	2.00	2.00
12	MATA PAPAD / APALAM 100GM	100GM	30 PCS	0.65	19.50
13	SWAD ALPHONSO MANGO PULP 850GM	850GMX24	1 CTN	86.00	86.00
Remark:				Subtotal:	S\$ 499.30
SGD FIVE HUNDRED FORTY FOUR AND CENTS TWENTY FOUR ONLY				GST 9%	S\$ 44.94
				Total	S\$ 544.24



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



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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.

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