



**REVISED TAX INVOICE: RG-404**

**Date :** 2025-09-18

**PREVIOUS TAX INVOICE: SG-9782**

**Date:** 2025-09-17

**Bill To**

**INTERNATIONAL CATERING PTE  
LTD**

171 , KAMPONG AMPAT , #03-12 , JTC KA  
FOOD LINK , Singapore , 368330  
MS SHIRLEY & 80656860

**Remark:** Chana Dal returned

**Ship To**

**INTERNATIONAL CATERING PTE  
LTD**

171 , KAMPONG AMPAT , #03-12 , JTC KA  
FOOD LINK , Singapore , 368330  
MS SHIRLEY & 80656860

**Special Instruction :** Item no2  
returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		UBI	COD	INTL 002693/25	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	10 TIN	29.00	290.00
2	CHANA DAL	25KGX1	0 BAG	40.00	0.00
Remark: DELIVERY BEFORE 4PM				Subtotal:	S\$ 290.00
SGD THREE HUNDRED SIXTEEN AND CENTS TEN ONLY				GST 9%	S\$ 26.10
<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\$ 316.10

**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**