



REVISED TAX INVOICE: RG-406

Date : 2025-09-29

PREVIOUS TAX INVOICE: SG-9989

Date: 2025-09-29

Bill To

CAHAYA MUSLIM FOOD

101 , Bukit Panjang Rd , #01-05 , Senja-
Cashew Community Club , Singapore ,
679910

Ms Misnah & 90703900

Ship To

CAHAYA MUSLIM FOOD

101 , Bukit Panjang Rd , #01-05 , Senja-
Cashew Community Club , Singapore ,
679910

Ms Misnah & 90703900

Remark: Iten no 1 revised

Special Instruction : Oil only 2CTNS
delivered

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Bukit Panjang	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA-5LTR VEGETABLE OIL	5LTRX4	2 CTN	34.00	68.00
2	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) - 25KG	25KG	1 BAG	26.00	26.00
3	PROSPERITY DRAGON FRAGRANT JASMINE RICE	25KG	3 BAG	35.00	105.00
Remark:				Subtotal:	S\$ 199.00
SGD TWO HUNDRED SIXTEEN AND CENTS NINETY ONE ONLY				GST 9%	S\$ 17.91
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\$ 216.91

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