

REVISED TAX INVOICE: RG-407

Date : 2025-09-29

PREVIOUS TAX INVOICE: SG-9991

Date: 2025-09-29

Bill To

CHA CA CAFE PTE. LTD

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

Mr. Venga & 84994677

Remark: tiram sauce returned 2 BTLS
and Ashirwad returned 2 pcs

Ship To

CHA CA CAFE PTE. LTD

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

Mr. Venga & 84994677

Special Instruction : Item no 9 and
10 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	HABHAL SWEET SOYA BEAN SAUCE-645ML	645ML	2 BTL	5.00	10.00
2	REFINED SUGAR 1KG	1KG	5 KG	1.80	9.00
3	AMANDA MARGARINE 15KG	15KG	1 CTN	32.00	32.00
4	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	29.00	145.00
5	PAPA BEST BASMATI 25KG	25KG	1 BAG	54.00	54.00
6	BABA MEAT CURRY POWDER-1KG	1KG	3 PCS	8.10	24.30
7	FLYING MAN CORN FLOUR 400GM	400GM	1 PCS	0.75	0.75
8	RICE FLOUR (ERAWAN) 500GM	500GM	1 PCS	1.00	1.00
9	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	1 BTL	6.00	6.00
10	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	0 PCS	9.50	0.00
Remark:				Subtotal:	S\$ 282.05
SGD THREE HUNDRED SEVEN AND CENTS FORTY THREE ONLY				GST 9%	S\$ 25.38
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\$ 307.43



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



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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