

REVISED TAX INVOICE: RG-419

Date : 2025-11-07

PREVIOUS TAX INVOICE: SG-10760

Date: 2025-11-07

Bill To

EMPIRE SG25 TRADING PTE. LTD.

104 , Jurong East Street 13 , #01-112 ,

Jurong East Ville , Singapore , 600104

Ms Sumathi & 82081572

Ship To

EMPIRE SG25 TRADING PTE. LTD.

117 , PENDING ROAD , #01-226 , NA ,

Singapore , 670117

Ms Sumathi & 82081572

Remark: Iten no 1 revised

Special Instruction : OIL 2 tin only delivered

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Bukit Panjang	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	29.00	58.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	23.00	23.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	46.00	46.00
4	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	2 PCS	2.60	5.20
5	REFINED SUGAR 1KG	1KG	3 KG	1.50	4.50
6	VE SIN MSG SUPER SEASONING	1KG	3 PCS	3.00	9.00
7	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	5.50	5.50
8	MATA FISH CURRY POWDER 1KG	1KG	1 PCS	6.90	6.90
9	MATA MEAT CURRY POWDER 1KG	1KG	1 PCS	6.90	6.90
10	MATA CHILLI POWDER 1KG	1KG	1 PCS	7.30	7.30
Remark:				Subtotal:	S\$ 172.30
SGD ONE HUNDRED EIGHTY SEVEN AND CENTS EIGHTY ONE ONLY				GST 9%	S\$ 15.51
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\$ 187.81



**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