



REVISED TAX INVOICE: RG-431

Date : 2025-11-29

PREVIOUS TAX INVOICE: SG-11137

Date: 2025-11-27

Bill To

CHA CA CAFE PTE. LTD

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

Mr. Venga & 84994677

Remark: Sugar returned

Ship To

CHA CA CAFE PTE. LTD

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

Mr. Venga & 84994677

Special Instruction : Sugar returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Fawziah / 97345811		Jurong	Bill to Bill	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	AMANDA MARGARINE 15KG	15KG	2 CTN	32.00	64.00
2	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KGX6	1 CTN	122.00	122.00
3	REFINED SUGAR	25KGX1	0 BAG	24.50	0.00
4	PAPA PURE VEGETABLE OIL-18LTR	18LTR	4 TIN	29.00	116.00
5	BABA CHILLI POWDER-1KG	1KG	1 PCS	10.00	10.00
Remark:				Subtotal:	S\$ 312.00
SGD THREE HUNDRED FORTY AND CENTS EIGHT ONLY				GST 9%	S\$ 28.08
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\$ 340.08

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