

REVISED TAX INVOICE: RG-432

Date : 2025-12-08

PREVIOUS TAX INVOICE: SG-11339

Date: 2025-12-08

Bill To

LINJI EATING HOUSE PTE. LTD.

1A , EUNOS CRESCENT , #01-K2 , NA ,

Singapore , 401001

Mr. Ibrahim & 80824575

Ship To

LINJI EATING HOUSE PTE. LTD.

228 , East Coast Rd , #NA , LINJI EATING

HOUSE , Singapore , 428925

Mr. Ibrahim & 80824575

Remark: Item no 19 and 20 returned

Special Instruction : Item no 19 and
20 returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		East Coast	COD	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	29.00	87.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	47.00	47.00
3	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	1 BAG	26.00	26.00
4	FINE SEA SALT 3KG	3KGX5	1 BUNDLE	6.00	6.00
5	REFINED SUGAR 1KG	1KG	2 KG	1.60	3.20
6	TOOR DAL (ARHAR DAL) MALAWI	KG	4 KG	2.40	9.60
7	MOONG DAL	KG	3 KG	2.50	7.50
8	URAD DAL (GOTA SQ)	KG	1 KG	2.50	2.50
9	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	1 KG	2.20	2.20
10	VE SIN MSG SUPER SEASONING	1KG	1 PCS	3.00	3.00
11	FLYING MAN CORN FLOUR 400GM	400GM	3 PCS	0.75	2.25
12	KARA UHT COCONUT CREAM-1LTR	1LTR	1 PCS	4.50	4.50
13	RAJ MAHAL PAPAD (APALAM) 100GM	100GM	10 PCS	0.75	7.50
14	PLANTA MARGARINE-2.5KG	2.5KG	1 TIN	12.00	12.00
15	RKG GHEE-1L	1LTR	1 TIN	12.50	12.50
16	CASHEW NUTS (BROKEN)	KG	1 KG	7.50	7.50
17	F&N SWEETENED CREAMER-380GM	380GM	3 PCS	1.10	3.30
18	FLYING MAN CORN FLOUR 400GM	400GM	5 PCS	0.75	3.75
19	CHANA DAL	KG	0 KG	2.00	0.00



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20	PAPA BLACK PEPPER POWDER 500GM	500GM	0 PCS	5.90	0.00
21	BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) - 25KG	25KG	1 BAG	26.00	26.00
Remark:				Subtotal:	S\$ 273.30
SGD TWO HUNDRED NINETY SEVEN AND CENTS NINETY ONLY				GST 9%	S\$ 24.60
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\$ 297.90

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