

**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-1010

DATE : 30-03-2024

Bill To**SRI UDHAYAN COFFEE CAFE**30 Kaki Bukit , Road 3 , #30 , NA , Singapore ,
417819

MR. LENIN & 93574440

Ship To**SRI UDHAYAN COFFEE CAFE**30 Kaki Bukit , Road 3 , #30 , NA , Singapore ,
417819

MR. LENIN & 93574440

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-03-2024	UBI	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BOOST REFILL 500GM	500GM	5 PCS	S\$ 6.00	S\$ 30.00
2	HORLICKS 500GM	500GM	5 PCS	S\$ 4.60	S\$ 23.00
3	BRU SUPER STRONG COFFEE 500GM	500GM	3 TIN	S\$ 9.50	S\$ 28.50
4	REFINED SUGAR	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
5	GREEN CARDAMOM-500GM	500GM	2 PCS	S\$ 15.00	S\$ 30.00
Remark:				Subtotal:	S\$ 141.50
SGD ONE HUNDRED FIFTY FOUR AND CENTS TWENTY FOUR ONLY				GST 9%	S\$ 12.74
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\$ 154.24

Company's Bank Details:

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition_____
Authorised Signature