

TAX INVOICE : SG-10972

DATE : 18-11-2025

Bill To
SRI UDHAYAN (18 KAKI BUKIT)
18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE
BUSINESS CENTRE ,Singapore , 415978
Mr. Athimoolam Sarafoji ☎ 80170501

Ship To
SRI UDHAYAN (18 KAKI BUKIT)
18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE
BUSINESS CENTRE , Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-11-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.00	S\$ 24.00
2	BRU SUPER STRONG COFFEE 500GM	500GM	4 TIN	S\$ 12.50	S\$ 50.00
3	HORLICKS 2KG	2KG	1 TIN	S\$ 19.50	S\$ 19.50
4	BOOST (JAR) 500GM	500GM	6 BTL	S\$ 4.80	S\$ 28.80
5	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS	S\$ 21.00	S\$ 21.00
Remark:				Subtotal:	S\$ 143.30
SGD ONE HUNDRED FIFTY SIX AND TWENTY CENTS ONLY				GST 9%	S\$ 12.90
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\$ 156.20

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature