

TAX INVOICE : SG-11051

DATE : 22-11-2025

Bill To
SEMMY'S CATERING PTE. LTD
15 , JALAN TEPONG , #04-17 , JURONG FOOD
HUB ,Singapore , 619336
Mr. Shekhar ☎ 93987006

Ship To
SEMMY'S CATERING
15 , JALAN TEPONG , #04-17 , JURONG FOOD
HUB , Singapore , 619336

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-11-2025	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 140.00	S\$ 140.00
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 53.00	S\$ 106.00
3	SOOJI / RAVA / SEMOLINA	KG	3 PCS	S\$ 1.60	S\$ 4.80
Remark:				Subtotal:	S\$ 250.80
SGD TWO HUNDRED SEVENTY THREE AND THIRTY SEVEN CENTS ONLY				GST 9%	S\$ 22.57
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\$ 273.37

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