



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-2444

DATE : 13-07-2024

Bill To

SRI UDHAYAN COFFEE CAFE

30 Kaki Bukit , Road 3 , #30 , NA ,Singapore ,
417819

MR. LENIN ☎ 93574440

Ship To

30 Kaki Bukit , Road 3 , #30 , NA , Singapore ,
417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	13-07-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	5 PCS	S\$ 19.00	S\$ 95.00
2	BRU SUPER STRONG COFFEE 500GM	500GM	10 TIN	S\$ 9.00	S\$ 90.00
3	REFINED SUGAR	25KGX1	2 BAG	S\$ 30.00	S\$ 60.00
4	GREEN CARDAMOM-500GM	500GM	3 PCS	S\$ 22.50	S\$ 67.50
5	F&N ROSE SYRUP-2LTR	2LTRX6	2 CTN	S\$ 27.00	S\$ 54.00
6	BOOST REFILL 500GM	500GM	10 PCS	S\$ 4.80	S\$ 48.00

Remark: Subtotal: S\$ 414.50

SGD FOUR HUNDRED FIFTY ONE AND EIGHTY ONE CENTS ONLY GST 9% S\$ 37.31

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\$ 451.81

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