

TAX INVOICE : SG-3024

DATE : 29-08-2024

Bill To

/ 21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

Ship To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form

building , Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-08-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU RICE FLOUR - 25KG	25KG	3 BAG	S\$ 35.00	S\$ 105.00
2	THAI LIME JUICE-1L	1LTRX6	2 CTN	S\$ 7.40	S\$ 14.80
3	TATA SALT 1KG	1KG	10 PCS	S\$ 0.90	S\$ 9.00
4	PATTU BLACK PEPPER COARSE / CRUSHED -1KG	1KG	1 PCS	S\$ 16.50	S\$ 16.50
5	GOLD CHOICE PONNI RICE 25KG	25KG	2 BAG	S\$ 34.00	S\$ 68.00
Remark:				Subtotal:	S\$ 213.30
SGD TWO HUNDRED THIRTY TWO AND FIFTY CENTS ONLY				GST 9%	S\$ 19.20
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\$ 232.50

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