

TAX INVOICE : SG-3168

DATE : 10-09-2024

Bill To

/ **SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN ☎ 81785412

Ship To

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-09-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TAMARIND-1KG	1KGX24	1 CTN	S\$ 38.00	S\$ 38.00
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 41.00	S\$ 41.00
3	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
4	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	2 KG	S\$ 2.50	S\$ 5.00
5	INDIAN PEANUTS / GROUND NUTS	KG	2 KG	S\$ 3.00	S\$ 6.00
6	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.20	S\$ 2.20
7	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.00	S\$ 12.00
8	THAI LIME JUICE-1L	1L	3 BTL	S\$ 1.50	S\$ 4.50
9	IKAN BILIS A4 -1KG	KG	1 PCS	S\$ 12.50	S\$ 12.50
10	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.70	S\$ 3.70
11	FENUGREEK / METHI SEEDS	1KGX1	1 KG	S\$ 2.20	S\$ 2.20
Remark:				Subtotal:	S\$ 143.60
SGD ONE HUNDRED FIFTY SIX AND FIFTY TWO CENTS ONLY				GST 9%	S\$ 12.92
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\$ 156.52



**NIKU EXIM
INTERNATIONAL PTE. LTD.**
Company and GST Reg no: 199200258K



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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