

TAX INVOICE : SG-3535

DATE : 09-10-2024

Bill To

/ SRI UDHAYAN (CLEMENTI)

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE ,Singapore , 120328

MR. ATHIMOOLAM 📞 80170501

Ship To

328 , CLEMENTI AVE 2 , #01-01 , 328 FOOD

HOUSE , Singapore , 120328

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	SWORDFISH ROTI PRATA (WHEAT) FLOUR	25KG	1 BAG	S\$ 27.00	S\$ 27.00
2	PLANTA MARGARINE-2.5KG	2.75KG	1 TIN	S\$ 15.50	S\$ 15.50
3	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
4	EMAS CHILLI SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
5	MSG-VEKENDO -1KG	1KGX10	1 CTN	S\$ 35.00	S\$ 35.00
6	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
7	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 26.50	S\$ 53.00
Remark:				Subtotal:	S\$ 189.50
SGD TWO HUNDRED SIX AND FIFTY SIX CENTS ONLY				GST 9%	S\$ 17.06
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\$ 206.56

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