

TAX INVOICE : SG-3939

DATE : 04-11-2024

Bill To

/ 3014 UBI- SRI UDHAYAN RESTAURANT
3014 , UBI RD 1 , #NA , Kampong Ubi Industrial
Estate ,Singapore , 408702
Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

SRI UDHAYAN RESTAURANT
3014 , UBI RD 1 , #Food Court , Kampong Ubi
Industrial Estate , Singapore , 408702
Mr. Athimoolam Sarafoji ☎ 80170501

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-11-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 27.50	S\$ 55.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 47.00	S\$ 47.00
3	PATTU RICE FLOUR - 25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
4	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
6	TAMARIND-1KG	1KG	5 KG	S\$ 2.00	S\$ 10.00
Remark:				Subtotal:	S\$ 263.70
SGD TWO HUNDRED EIGHTY SEVEN AND FORTY THREE CENTS ONLY				GST 9%	S\$ 23.73
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\$ 287.43

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