

**TAX INVOICE : SG-4237**

DATE : 23-11-2024

**Bill To**

/ SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM 📞 80170501

**Ship To**

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre

, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-11-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	5 BAG	S\$ 28.00	S\$ 140.00
2	RKG GHEE-1L	1LTR	4 TIN	S\$ 11.70	S\$ 46.80
3	DALDA VANASPATHI-1LTR	1LTR	4 POUCH	S\$ 4.00	S\$ 16.00
4	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.50	S\$ 18.50
5	IKAN BILIS A4 -1KG	KG	2 PCS	S\$ 12.00	S\$ 24.00
6	DHANAS COARSE CHILLI / FLAKES	1KG	2 KG	S\$ 10.00	S\$ 20.00
7	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 40.00	S\$ 80.00
8	DHANAS CUMIN POWDER	KG	4 KG	S\$ 8.00	S\$ 32.00
9	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 6.90	S\$ 13.80
10	DRY CHILLI	KG	5 KG	S\$ 5.00	S\$ 25.00

<b>Remark:</b>	Subtotal:	S\$ 416.10
<b>SGD FOUR HUNDRED FIFTY THREE AND FIFTY FIVE CENTS ONLY</b>	GST 9%	S\$ 37.45
<b>Note:</b> 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.	<b>Total</b>	<b>S\$ 453.55</b>

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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

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**