

TAX INVOICE : SG-4346

DATE : 29-11-2024

Bill To

/ CHA CA CAFE PTE. LTD

14 , Scotts Road , #01-16D , NA ,Singapore ,
228213

Mr. Venga ☎ 84994677

Ship To

JALAN 33 CAFE

33 , Jalan Buroh , #NA , SMART ENERGY ,
Singapore , 619487

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-11-2024	Jurong	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
2	GEMINI PAPAD (APALAM) 120GM	120GM	12 PCS	S\$ 0.80	S\$ 9.60
3	DRY CHILLI	KG	2 KG	S\$ 6.50	S\$ 13.00
4	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 29.00	S\$ 29.00
5	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN	S\$ 20.00	S\$ 20.00
6	FLYING MAN REFINED SUGAR-1KG	1KG	2 PCS	S\$ 1.75	S\$ 3.50
7	MARINA GENERAL PURPOSE MARGARINE 18KG	18KG	1 CTN	S\$ 38.00	S\$ 38.00
8	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 43.00	S\$ 43.00
9	MARIGOLD EVAPORATED CREAMER- 385GM	385GMX48	1 CTN	S\$ 48.50	S\$ 48.50
10	IKAN BILIS A4 -1KG	KG	1 PCS	S\$ 13.00	S\$ 13.00
Remark:				Subtotal:	S\$ 271.60
SGD TWO HUNDRED NINETY SIX AND FOUR CENTS ONLY				GST 9%	S\$ 24.44
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\$ 296.04

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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