

TAX INVOICE : SG-4430

DATE : 03-12-2024

Bill To

/ SRI UDHAYAN (18 KAKI BUKIT)

18 , KAKI BUKIT RD 1 , #01-18 ,

ENTERPRENURE BUSINESS CENTRE

,Singapore , 415978

Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE

BUSINESS CENTRE , Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MUSTARD OIL -RRO-1LTR	1LTRX20	1 CTN	S\$ 90.00	S\$ 90.00
2	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 6.00	S\$ 12.00
3	SOOJI / RAVA / SEMOLINA	KG	5 PCS	S\$ 1.70	S\$ 8.50
4	BEST FOOD REAL MAYONNAISE-3LTR	3LTR	1 PCS	S\$ 17.50	S\$ 17.50
5	MDH KASOORI METHI 100GMS	100GM	6 PCS	S\$ 2.20	S\$ 13.20
6	MDH CHUNKY CHAT MASALA 100GM	100GM	3 PCS	S\$ 1.45	S\$ 4.35
7	MDH GARAM MASALA 100GM	100GM	5 PCS	S\$ 1.60	S\$ 8.00
8	SWISS BEAR NACHO CHEESE-1KG	1KG	1 POUCH	S\$ 0.50	S\$ 0.50
9	SWISS BEAR SPICY BBQ SAUCE-1KG	1KG	1 POUCH	S\$ 0.50	S\$ 0.50

Remark: Subtotal: S\$ 154.55

SGD ONE HUNDRED SIXTY EIGHT AND FORTY SIX CENTS ONLY GST 9% S\$ 13.91

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\$ 168.46

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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