

**TAX INVOICE : SG-4441**

DATE : 04-12-2024

**Bill To**  
/ SRI UDAYAN CAFE - 7 KAKI BUKIT  
7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit  
Recreation Centre ,Singapore , 415814  
Mr Athimoolam ☎ 80170501

**Ship To**  
SRI UDAYAN CAFE - 7 KAKI BUKIT  
7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit Recreation  
Centre , Singapore , 415814

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	04-12-2024	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\$ 29.50	S\$ 59.00
2	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 28.00	S\$ 56.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
4	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 40.00	S\$ 40.00
<b>Remark:</b>				Subtotal:	S\$ 193.00
<b>SGD TWO HUNDRED TEN AND THIRTY SEVEN CENTS ONLY</b>				GST 9%	S\$ 17.37
<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.				Total	S\$ 210.37

**Company's Bank Details:**  
Bank Name - DBS Bank Limited  
A/C No. - 288-9038-582  
Swift code - DBSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

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

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