

**TAX INVOICE : SG-4442**

DATE : 04-12-2024

**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	04-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EZEE NOODLE-600GM	600GMX10	3 CTN	S\$ 18.50	S\$ 55.50
2	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 16.50	S\$ 33.00
3	RKG GHEE-1L	1LTR	3 TIN	S\$ 11.70	S\$ 35.10
<b>Remark:</b>				Subtotal:	S\$ 123.60
<b>SGD ONE HUNDRED THIRTY FOUR AND SEVENTY TWO CENTS ONLY</b>				GST 9%	S\$ 11.12
<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\$ 134.72

**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**