

TAX INVOICE : SG-4518

DATE : 07-12-2024

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	07-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU RICE FLOUR - 25KG	25KG	6 BAG	S\$ 35.00	S\$ 210.00
2	DAWOOD CUMIN POWDER-1KG	1KG	4 PCS	S\$ 7.50	S\$ 30.00
3	STAR ANISE 1KG	1KG	1 PCS	S\$ 9.00	S\$ 9.00
Remark:				Subtotal:	S\$ 249.00
SGD TWO HUNDRED SEVENTY ONE AND FORTY ONE CENTS ONLY				GST 9%	S\$ 22.41
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\$ 271.41

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature