

TAX INVOICE : SG-4549

DATE : 09-12-2024

Bill To

/ SRI UDHAYAN COFFEE CAFE

30 Kaki Bukit , Road 3 , #30 , NA , Singapore ,
417819

MR. LENIN ☎ 93574440

Ship To

30 Kaki Bukit , Road 3 , #30 , NA , Singapore ,
417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	REFINED SUGAR	25KGX1	1 BAG	S\$ 27.50	S\$ 27.50
2	HORLICKS 2KG	2KG	4 TIN	S\$ 20.00	S\$ 80.00
3	NESCAFE CLASSIC 500GM	500GM	2 PCS	S\$ 17.00	S\$ 34.00
4	F&N ROSE SYRUP-2LTR	2LTR	2 PCS	S\$ 5.00	S\$ 10.00
5	BRU SUPER STRONG COFFEE 500GM	500GM	5 TIN	S\$ 10.00	S\$ 50.00
6	GB NATTU SAKKARAI POWDER -1KG	1KG	1 PCS	S\$ 3.00	S\$ 3.00
Remark:				Subtotal:	S\$ 204.50
SGD TWO HUNDRED TWENTY TWO AND NINETY ONE CENTS ONLY				GST 9%	S\$ 18.41
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\$ 222.91

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