

TAX INVOICE : SG-4550

DATE : 09-12-2024

Bill To

/ 21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form
building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

Ship To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,
Singapore , 415806

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	HORLICKS 2KG	2KG	1 TIN	S\$ 20.00	S\$ 20.00
2	PAPA PONNI RICE-25KG	25KG	3 BAG	S\$ 28.00	S\$ 84.00
3	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S\$ 10.00	S\$ 20.00
4	BOOST REFILL 500GM	500GM	1 PCS	S\$ 4.75	S\$ 4.75
5	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 42.00	S\$ 42.00
6	TAMARIND-1KG	1KGX24	1 CTN	S\$ 38.00	S\$ 38.00
7	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 29.50	S\$ 147.50
Remark:				Subtotal:	S\$ 356.25
SGD THREE HUNDRED EIGHTY EIGHT AND THIRTY ONE CENTS ONLY				GST 9%	S\$ 32.06
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\$ 388.31

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