# NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K


## TAX INVOICE : SG-4584

DATE : 11-12-2024

**Bill To**

**/ CHA CA CAFE PTE. LTD**

14 , Scotts Road , #01-16D , NA ,Singapore , 228213

Mr. Venga 84994677

**Ship To**

**JALAN 33 CAFE**

33 , Jalan Buroh , #NA , SMART ENERGY , Singapore , 619487

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|---|---|---|---|---|
| N/A | 11-12-2024 | Jurong | Fawziah/ 97345811 | Monthly |

| S/N | Item Description | Packaging Size | Qty | Unit Price S$ | Amount S$ |
|---|---|---|---|---|---|
| 1 | PAPA PURE VEGETABLE OIL-18LTR | 18LTR | 5 TIN | S$ 32.50 | S$ 162.50 |
| 2 | INDIAN PEANUTS / GROUND NUTS | KG | 1 KG | S$ 3.50 | S$ 3.50 |
| 3 | KARA UHT COCONUT CREAM-1LTR | 1LTR | 5 PCS | S$ 4.00 | S$ 20.00 |
| 4 | CORN FLOUR / STARCH -THREE EAGLES-400GM | 400GM | 3 PCS | S$ 0.90 | S$ 2.70 |
| 5 | GB JAGGERY ROUND 500GM | 500GM | 2 PCS | S$ 1.40 | S$ 2.80 |
| 6 | BABAS FISH CURRY POWDER-1KG | 1KG | 1 PCS | S$ 8.10 | S$ 8.10 |
| 7 | BABA MEAT CURRY POWDER-1KG | 1KG | 2 PCS | S$ 8.10 | S$ 16.20 |
| 8 | FINE SEA SALT 3KG | 3KGX5 | 1 BUNDLE | S$ 7.50 | S$ 7.50 |
| 9 | FENUGREEK / METHI SEEDS | 1KGX1 | 1 KG | S$ 3.00 | S$ 3.00 |
| 10 | DAWN SWEETENED BEVERAGE CREAMER- 380GM | 380GMX48 | 1 CTN | S$ 43.00 | S$ 43.00 |
| **Remark:** | | | | Subtotal: | S$ 269.30 |
| **SGD TWO HUNDRED NINETY THREE AND FIFTY FOUR CENTS ONLY** | | | | GST 9% | S$ 24.24 |
| | | | | Total | S$ 293.54 |

**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.

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**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**