

TAX INVOICE : SG-4677

DATE : 16-12-2024

Bill To
/ SRI UDAYAN CAFE - 7 KAKI BUKIT
7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit
Recreation Centre ,Singapore , 415814
Mr Athimoolam ☎ 80170501

Ship To
SRI UDAYAN CAFE - 7 KAKI BUKIT
7 , Kaki Bukit Ave-3 , #01-15 , Kaki Bukit Recreation
Centre , Singapore , 415814

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	16-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 30.00	S\$ 60.00
2	PAPA PONNI RICE-25KG	25KG	2 BAG	S\$ 28.00	S\$ 56.00
3	MOONG DAL	25KGX1	1 BAG	S\$ 38.00	S\$ 38.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 68.00	S\$ 68.00
5	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 0.90	S\$ 9.00
6	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 40.00	S\$ 40.00
Remark:				Subtotal:	S\$ 271.00
SGD TWO HUNDRED NINETY FIVE AND THIRTY NINE CENTS ONLY				GST 9%	S\$ 24.39
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\$ 295.39

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature