

**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-473

DATE : 09-02-2024

Bill To**SRI UDHAYAN COFFEE CAFE**30 Kaki Bukit , Road 3 , #30 , NA , Singapore ,
417819

MR. LENIN & 93574440

Ship To**SRI UDHAYAN COFFEE CAFE**30 Kaki Bukit , Road 3 , #30 , NA , Singapore ,
417819

MR. LENIN & 93574440

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-02-2024	UBI	Kulwinder/ 80316145	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BOOST REFILL 500GM	500GM	6 PCS	S\$ 6.00	S\$ 36.00
2	HORLICKS 500GM	500GM	5 PCS	S\$ 5.00	S\$ 25.00
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS	S\$ 22.00	S\$ 22.00
4	REFINED SUGAR	25KGX1	1 BAG	S\$ 33.00	S\$ 33.00
5	BRU SUPER STRONG COFFEE 500GM	500GM	3 TIN	S\$ 9.50	S\$ 28.50
6	GREEN CARDAMOM-500GM	500GM	2 PCS	S\$ 15.00	S\$ 30.00

Remark:	Subtotal:	S\$ 174.50
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SGD ONE HUNDRED NINETY AND CENTS TWENTY ONE ONLY	GST 9%	S\$ 15.71
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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\$ 190.21
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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 SignatureReceived the above goods in
good order & condition

Authorised Signature