

TAX INVOICE : SG-4862

DATE : 24-12-2024

Bill To

/ **SRI UDHAYAN (18 KAKI BUKIT)**
18 , KAKI BUKIT RD 1 , #01-18 ,
ENTERPRENURE BUSINESS CENTRE
,Singapore , 415978
Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE
BUSINESS CENTRE , Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	24-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	HORLICKS (JAR) 500GM	500GM	6 PCS	S\$ 4.80	S\$ 28.80
2	BOOST (JAR) 500GM	500GM	4 BTL	S\$ 4.80	S\$ 19.20
3	BRU SUPER STRONG COFFEE 500GM	500GM	4 TIN	S\$ 11.50	S\$ 46.00
4	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS	S\$ 21.00	S\$ 21.00
Remark:				Subtotal:	S\$ 115.00
SGD ONE HUNDRED TWENTY FIVE AND THIRTY FIVE CENTS ONLY				GST 9%	S\$ 10.35
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\$ 125.35

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