

TAX INVOICE : SG-4917

DATE : 28-12-2024

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	28-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 40.00	S\$ 40.00
2	REFINED SUGAR	25KGX1	1 BAG	S\$ 27.50	S\$ 27.50
3	BABA CHILLI POWDER-1KG	1KG	5 PCS	S\$ 10.00	S\$ 50.00
4	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 6.90	S\$ 13.80
5	UDHAYAM PAPAD (APALAM) 60GM	60GM	20 PCS	S\$ 0.70	S\$ 14.00
6	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 16.50	S\$ 33.00
Remark:				Subtotal:	S\$ 178.30
SGD ONE HUNDRED NINETY FOUR AND THIRTY FIVE CENTS ONLY				GST 9%	S\$ 16.05
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\$ 194.35

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature