

TAX INVOICE : SG-4925

DATE : 28-12-2024

Bill To

/ 179 SRI UDHAYAN CAFE

179 , UBI AVE-4 , #01-00 , FOOD COURT

,Singapore , 408793

MR. ATHIMOOLAM SARAFOJI ☎ 82019143

Ship To

179 , UBI AVE-4 , #01-00 , FOOD COURT ,

Singapore , 408793

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	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 31.00	S\$ 62.00
2	INDIAN PONNI RICE-25 KG	25KG	2 BAG	S\$ 27.00	S\$ 54.00
3	DRY CHILLI	KG	1 KG	S\$ 6.00	S\$ 6.00
4	DAWOOD CORIANDER POWDER-1KG	1KG	1 PCS	S\$ 4.60	S\$ 4.60
5	DHANAS CUMIN POWDER	KG	1 KG	S\$ 8.00	S\$ 8.00
6	PATTU RICE FLOUR-5KG	5KG	5 PCS	S\$ 7.20	S\$ 36.00
7	MSG-VEKENDO -1KG	1KG	1 PCS	S\$ 3.50	S\$ 3.50
Remark:				Subtotal:	S\$ 174.10
SGD ONE HUNDRED EIGHTY NINE AND SEVENTY SEVEN CENTS ONLY				GST 9%	S\$ 15.67
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\$ 189.77

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