

TAX INVOICE : SG-4928

DATE : 28-12-2024

Bill To

/ SRI UDHAYAN COFFEE CAFE

30 Kaki Bukit , Road 3 , #30 , NA , Singapore ,
417819

MR. LENIN ☎ 93574440

Ship To

30 Kaki Bukit , Road 3 , #30 , NA , Singapore ,
417819

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	MARIGOLD EVAPORATED CREAMER-385GM	385GMX48	2 CTN	S\$ 47.50	S\$ 95.00
2	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	2 CTN	S\$ 42.00	S\$ 84.00
3	BOOST (JAR) 500GM	500GM	5 BTL	S\$ 4.80	S\$ 24.00
4	MTR BADAM MIX POWDER JAR 500GM	500GM	1 PCS	S\$ 5.75	S\$ 5.75
Remark:				Subtotal:	S\$ 208.75
SGD TWO HUNDRED TWENTY SEVEN AND FIFTY FOUR CENTS ONLY				GST 9%	S\$ 18.79
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\$ 227.54

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