

TAX INVOICE : SG-5062

DATE : 04-01-2025

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	04-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BOOST (JAR) 500GM	500GM	10 BTL	S\$ 4.80	S\$ 48.00
2	BRU SUPER STRONG COFFEE 500GM	500GM	5 TIN	S\$ 11.50	S\$ 57.50
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	2 PCS	S\$ 20.00	S\$ 40.00
4	IND GREEN CARDAMOM 1KG	KG	1 KG	S\$ 50.00	S\$ 50.00
5	HORLICKS 2KG	2KG	4 TIN	S\$ 19.50	S\$ 78.00
6	REFINED SUGAR	25KGX1	2 BAG	S\$ 27.50	S\$ 55.00
Remark:				Subtotal:	S\$ 328.50
SGD THREE HUNDRED FIFTY EIGHT AND SEVEN CENTS ONLY				GST 9%	S\$ 29.57
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\$ 358.07

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