# NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K

## TAX INVOICE : SG-5088

DATE : 06-01-2025

**Bill To**

**/ CHA CA CAFE PTE. LTD**

14 , Scotts Road , #01-16D , NA ,Singapore , 228213

Mr. Venga 84994677

**Ship To**

**JALAN 33 CAFE**

33 , Jalan Buroh , #NA , SMART ENERGY , Singapore , 619487

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|---|---|---|---|---|
| N/A | 06-01-2025 | Jurong | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S$ | Amount S$ |
|---|---|---|---|---|---|
| 1 | PAPA BEST BASMATI 25KG | 25KG | 1 BAG | S$ 54.00 | S$ 54.00 |
| 2 | EVA JEERA SAMBA RICE | 25KGX1 | 1 BAG | S$ 75.00 | S$ 75.00 |
| 3 | NESTLE MILO POWDER 3.2KG (REFILL PACK) | 3.2KG | 5 PCS | S$ 20.00 | S$ 100.00 |
| 4 | DAWN SWEETENED BEVERAGE CREAMER- 380GM | 380GMX48 | 1 CTN | S$ 43.00 | S$ 43.00 |
| 5 | MARINA GENERAL PURPOSE MARGARINE 18KG | 18KG | 1 CTN | S$ 38.00 | S$ 38.00 |
| **Remark:** | | | | Subtotal: | S$ 310.00 |
| **SGD THREE HUNDRED THIRTY SEVEN AND NINETY CENTS ONLY** | | | | GST 9% | S$ 27.90 |
| | | | | Total | S$ 337.90 |

**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.

**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**