

TAX INVOICE : SG-5153

DATE : 09-01-2025

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 | 09-01-2025 | 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\$ 31.50 | S\$ 63.00 |
| 2 | PATTU RICE FLOUR - 25KG | 25KG | 2 BAG | S\$ 35.00 | S\$ 70.00 |
| 3 | EMAS TOMATO SAUCE 5KG | 5KGX4 | 1 CTN | S\$ 21.00 | S\$ 21.00 |
| 4 | EMAS CHILLI SAUCE 5KG | 5KGX4 | 1 CTN | S\$ 22.00 | S\$ 22.00 |
| 5 | CASHEW NUTS (BROKEN) | KG | 1 KG | S\$ 6.90 | S\$ 6.90 |
| 6 | STAR ANISE | 500GMX1 | 1 POUCH | S\$ 5.00 | S\$ 5.00 |
| 7 | KARA UHT COCONUT CREAM-1LTR | 1LTRX12 | 1 CTN | S\$ 40.00 | S\$ 40.00 |
| Remark: | | | | Subtotal: | S\$ 227.90 |
| SGD TWO HUNDRED FORTY EIGHT AND FORTY ONE CENTS ONLY | | | | GST 9% | S\$ 20.51 |
| 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\$ 248.41 |

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