

**TAX INVOICE : SG-5352**

DATE : 20-01-2025

**Bill To**

/ SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM ☎ 80170501

**Ship To**

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre

, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	10 TIN	S\$ 31.00	S\$ 310.00
2	TAMARIND-1KG	1KGX24	2 CTN	S\$ 38.00	S\$ 76.00
3	CUMIN SEEDS-JEERA	1KGX1	3 KG	S\$ 7.00	S\$ 21.00
4	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
5	MSG-VEKENDO -1KG	1KG	3 PCS	S\$ 3.50	S\$ 10.50
6	FENNEL SEEDS	1KGX1	2 PCS	S\$ 3.50	S\$ 7.00
7	MUSTARD SEEDS	1KGX1	2 KG	S\$ 2.50	S\$ 5.00
<b>Remark:</b>				Subtotal:	S\$ 441.50
<b>SGD FOUR HUNDRED EIGHTY ONE AND TWENTY FOUR CENTS ONLY</b>				GST 9%	S\$ 39.74
<b>Note:</b> 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\$ 481.24

**Company's Bank Details:**

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

\_\_\_\_\_  
Authorised Signature

\_\_\_\_\_  
Authorised Signature