

TAX INVOICE : SG-5405

DATE : 23-01-2025

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	23-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN	S\$ 31.00	S\$ 31.00
2	PAPA 15LTR VEGETABLE OIL	15LTR	2 TIN	S\$ 26.50	S\$ 53.00
3	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
4	MSG-VEKENDO -1KG	1KG	2 PCS	S\$ 3.50	S\$ 7.00
5	MOONG DAL	25KGX1	1 BAG	S\$ 41.00	S\$ 41.00
6	FINE SEA SALT 3KG	3KGX5	2 BUNDLE	S\$ 6.00	S\$ 12.00
7	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 43.00	S\$ 43.00
8	BABAS FISH CURRY POWDER-1KG	1KG	5 PCS	S\$ 8.10	S\$ 40.50
Remark:				Subtotal:	S\$ 244.30
SGD TWO HUNDRED SIXTY SIX AND TWENTY NINE CENTS ONLY				GST 9%	S\$ 21.99
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\$ 266.29

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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