

TAX INVOICE : SG-5652

DATE : 05-02-2025

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	05-02-2025	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	MARINA GENERAL PURPOSE MARGARINE 18KG	18KG	1 CTN	S\$ 38.00	S\$ 38.00
3	IKAN BILIS A4 -1KG	KG	2 PCS	S\$ 13.00	S\$ 26.00
4	DHANAS BLACK PEPPER POWDER	1KG	1 PCS	S\$ 13.50	S\$ 13.50
5	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 46.00	S\$ 46.00
6	AACHI CORIANDER POWDER 500GM	500GM	10 PCS	S\$ 2.75	S\$ 27.50
7	REFINED SUGAR 1KG	1KG	5 KG	S\$ 1.75	S\$ 8.75
Remark:				Subtotal:	S\$ 213.75
SGD TWO HUNDRED THIRTY TWO AND NINETY NINE CENTS ONLY				GST 9%	S\$ 19.24
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\$ 232.99

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