

TAX INVOICE : SG-5655

DATE : 05-02-2025

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	05-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EVA 14LTR VEGETABLE OIL	14LTR	2 TIN	S\$ 25.00	S\$ 50.00
2	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
3	MAHARAJA MANGO PICKLE-5KG	5KG	1 PCS	S\$ 11.00	S\$ 11.00
4	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
5	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.50	S\$ 15.00
Remark:				Subtotal:	S\$ 151.00
SGD ONE HUNDRED SIXTY FOUR AND FIFTY NINE CENTS ONLY				GST 9%	S\$ 13.59
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\$ 164.59

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