

**TAX INVOICE : SG-5802**

DATE : 13-02-2025

**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	13-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EVA 14LTR VEGETABLE OIL	14LTR	3 TIN	S\$ 25.00	S\$ 75.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
3	CASHEW NUTS (BROKEN)	KG	2 KG	S\$ 7.30	S\$ 14.60
<b>Remark:</b>				Subtotal:	S\$ 148.60
<b>SGD ONE HUNDRED SIXTY ONE AND NINETY SEVEN CENTS ONLY</b>				GST 9%	S\$ 13.37
<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\$ 161.97

**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**