

TAX INVOICE : SG-5867

DATE : 17-02-2025

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	17-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 30.00	S\$ 90.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
3	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
4	STAR ANISE 1KG	1KG	2 PCS	S\$ 9.60	S\$ 19.20
5	RKG GHEE-1L	1LTR	1 TIN	S\$ 11.70	S\$ 11.70
6	ERAWAN RICE FLOUR - 600GM	600GMX20	1 CTN	S\$ 20.00	S\$ 20.00
7	MSG-VEKENDO -1KG	1KG	3 PCS	S\$ 3.50	S\$ 10.50
Remark:				Subtotal:	S\$ 240.40
SGD TWO HUNDRED SIXTY TWO AND FOUR CENTS ONLY				GST 9%	S\$ 21.64
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\$ 262.04

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