

TAX INVOICE : SG-5881

DATE : 17-02-2025

Bill To

/ **SRI UDHAYAN UBI 3004**

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

UBI UDHAYAN ☎ 81785412

Ship To

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

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	4 TIN	S\$ 30.00	S\$ 120.00
2	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 24.50	S\$ 98.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
4	CHANA DAL	KG	2 KG	S\$ 2.20	S\$ 4.40
5	INDIAN PEANUTS / GROUND NUTS	KG	2 KG	S\$ 3.50	S\$ 7.00
6	CANDLENUT	KG	2 KG	S\$ 7.00	S\$ 14.00
Remark:				Subtotal:	S\$ 288.40
SGD THREE HUNDRED FOURTEEN AND THIRTY SIX CENTS ONLY				GST 9%	S\$ 25.96
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\$ 314.36

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