

TAX INVOICE : SG-5935

DATE : 20-02-2025

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	20-02-2025	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	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KGX25	1 BUNDLE	S\$ 66.00	S\$ 66.00
3	MUSTARD SEEDS	1KGX1	2 KG	S\$ 2.50	S\$ 5.00
Remark:				Subtotal:	S\$ 161.00
SGD ONE HUNDRED SEVENTY FIVE AND FORTY NINE CENTS ONLY				GST 9%	S\$ 14.49
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\$ 175.49

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