

TAX INVOICE : SG-6003

DATE : 24-02-2025

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	24-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 24.50	S\$ 98.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 31.00	S\$ 155.00
3	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
4	CANDLENUT	KG	3 KG	S\$ 7.40	S\$ 22.20
5	DRY CHILLI	KG	2 KG	S\$ 6.50	S\$ 13.00
6	IKAN BILIS A4 -1KG	KG	1 PCS	S\$ 11.00	S\$ 11.00
7	THAI LIME JUICE-1L	1L	3 BTL	S\$ 1.50	S\$ 4.50
8	KALPASI (STONE FLR)-200GM	200GM	2 PCS	S\$ 3.50	S\$ 7.00
9	CINNAMON STICK	1KGX1	1 KG	S\$ 8.40	S\$ 8.40
10	MUSTARD SEEDS	1KGX1	1 KG	S\$ 2.50	S\$ 2.50
11	CUMIN SEEDS-JEERA	1KGX1	1 KG	S\$ 7.00	S\$ 7.00
Remark:				Subtotal:	S\$ 373.60
SGD FOUR HUNDRED SEVEN AND TWENTY TWO CENTS ONLY				GST 9%	S\$ 33.62
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\$ 407.22

TAX INVOICE : SG-6003

DATE : 24-02-2025

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

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

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature