

TAX INVOICE : SG-6042

DATE : 26-02-2025

Bill To

/ SRI UDHAYAN (18 KAKI BUKIT)
18 , KAKI BUKIT RD 1 , #01-18 ,
ENTERPRENURE BUSINESS CENTRE
,Singapore , 415978
Mr. Athimoolam Sarafoji ☎ 80170501

Ship To

SRI UDHAYAN (18 KAKI BUKIT)
18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE
BUSINESS CENTRE , Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	26-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	HORLICS CLASSIC JAR-1KG	1KG	2 PCS	S\$ 8.75	S\$ 17.50
2	BOOST (JAR) 500GM	500GM	2 BTL	S\$ 4.80	S\$ 9.60
3	BRU SUPER STRONG COFFEE 500GM	500GM	8 TIN	S\$ 12.50	S\$ 100.00
4	REFINED SUGAR	25KGX1	1 BAG	S\$ 27.50	S\$ 27.50
5	NESTLE MILO POWDER TIN 1.8KG	1.8KG	1 TIN	S\$ 15.20	S\$ 15.20
Remark:				Subtotal:	S\$ 169.80
SGD ONE HUNDRED EIGHTY FIVE AND EIGHT CENTS ONLY				GST 9%	S\$ 15.28
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\$ 185.08

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