

TAX INVOICE : SG-6346

DATE : 15-03-2025

Bill To

/ SRI UDHAYAN COFFEE CAFE

30 Kaki Bukit , Road 3 , #30 , NA , Singapore ,
417819

MR. LENIN ☎ 93574440

Ship To

SRI UDHAYAN COFFEE CAFE

30 Kaki Bukit , Road 3 , #30 , NA , Singapore ,
417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-03-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	HORLICS CLASSIC JAR-1KG	1KG	5 PCS	S\$ 8.75	S\$ 43.75
2	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	2 PCS	S\$ 22.00	S\$ 44.00
3	BOOST (JAR) 500GM	500GM	10 BTL	S\$ 4.80	S\$ 48.00
4	GB NATTU SAKKARAI POWDER -1KG	1KG	2 PCS	S\$ 3.00	S\$ 6.00
5	REFINED SUGAR	25KGX1	2 BAG	S\$ 27.50	S\$ 55.00
Remark:				Subtotal:	S\$ 196.75
SGD TWO HUNDRED FOURTEEN AND FORTY SIX CENTS ONLY				GST 9%	S\$ 17.71
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\$ 214.46

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