

**TAX INVOICE : SG-7165**

DATE : 05-05-2025

**Bill To**

**/ CHA CA CAFE PTE. LTD**

14 , Scotts Road , #01-16D , NA ,Singapore ,  
228213

Mr. Venga ☎ 84994677

**Ship To**

**JALAN 33 CAFE**

33 , Jalan Buroh , #NA , SMART ENERGY ,  
Singapore , 619487

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-04-2025	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MARINA GENERAL PURPOSE MARGARINE 18KG	18KG	1 CTN	S\$ 43.00	S\$ 43.00
2	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 24.00	S\$ 24.00
3	BABA MEAT CURRY POWDER-1KG	1KG	3 PCS	S\$ 8.10	S\$ 24.30
4	IKAN BILIS A4 -1KG	KG	2 PCS	S\$ 11.00	S\$ 22.00
<b>Remark:</b>				Subtotal:	S\$ 113.30
<b>SGD ONE HUNDRED TWENTY THREE AND FIFTY CENTS ONLY</b>				GST 9%	S\$ 10.20
<b>Note:</b> 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\$ 123.50

**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