

**TAX INVOICE : SG-7325**

DATE : 13-05-2025

**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	13-05-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAWOOD CHILLI POWDER-1KG	1KG	3 PCS	S\$ 7.30	S\$ 21.90
2	BABA MEAT CURRY POWDER-1KG	1KG	2 PCS	S\$ 8.10	S\$ 16.20
3	BABAS FISH CURRY POWDER-1KG	1KG	1 PCS	S\$ 8.10	S\$ 8.10
<b>Remark:</b>				Subtotal:	S\$ 46.20
<b>SGD FIFTY AND THIRTY SIX CENTS ONLY</b>				GST 9%	S\$ 4.16
<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\$ 50.36

**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**