

**TAX INVOICE : SG-7329**

DATE : 13-05-2025

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	REFINED SUGAR	25KGX1	2 BAG	S\$ 27.00	S\$ 54.00
2	F&N ROSE SYRUP-2LTR	2LTR	3 PCS	S\$ 5.00	S\$ 15.00
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	2 PCS	S\$ 22.00	S\$ 44.00
<b>Remark:</b>				Subtotal:	S\$ 113.00
<b>SGD ONE HUNDRED TWENTY THREE AND SEVENTEEN CENTS ONLY</b>				GST 9%	S\$ 10.17
<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\$ 123.17

**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**