

TAX INVOICE : SG-9192

DATE : 18-08-2025

Bill To

/ SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building
,Singapore , 608599

Restaurant No. ☎ 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building ,
Singapore , 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-08-2025	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	1 BAG	S\$ 29.00	S\$ 29.00
2	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 60.00	S\$ 60.00
3	DRY CHILLI	9KGX1	1 BAG	S\$ 43.00	S\$ 43.00
4	PATTU RICE FLOUR - 25KG	25KG	2 BAG	S\$ 35.00	S\$ 70.00
5	EZEE NOODLE-600GM	600GMX10	1 CTN	S\$ 18.20	S\$ 18.20
6	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
7	CANDLENUT	KG	5 KG	S\$ 6.50	S\$ 32.50
8	CINNAMON STICK	1KGX1	1 KG	S\$ 7.10	S\$ 7.10
9	IKAN BILIS A4 -1KG	KG	1 PCS	S\$ 11.00	S\$ 11.00
10	EMAS TOMATO SAUCE 5KG	5KG	2 BTL	S\$ 5.50	S\$ 11.00
Remark:				Subtotal:	S\$ 298.30
SGD THREE HUNDRED TWENTY FIVE AND FIFTEEN CENTS ONLY				GST 9%	S\$ 26.85
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\$ 325.15

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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