

**TAX INVOICE : SG-9214**

DATE : 20-08-2025

**Bill To**  
/ SEMMY'S CATERING PTE. LTD  
15 , JALAN TEPONG , #04-17 , JURONG  
FOOD HUB , Singapore , 619336  
Mr. Shekhar ☎ 93987006

**Ship To**  
SEMMY'S CATERING  
15 , JALAN TEPONG , #04-17 , JURONG FOOD  
HUB , Singapore , 619336

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	20-08-2025	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 48.00	S\$ 48.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 46.00	S\$ 46.00
3	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S\$ 12.50	S\$ 25.00
4	RKG GHEE-1L	1LTRX16	1 CTN	S\$ 196.80	S\$ 196.80
5	FRIED GRAM (ROASTED GRAM)-SPLIT	KG	10 KG	S\$ 2.20	S\$ 22.00
6	GOLDEN BOY LONGAN IN SYRUP 565GM	565GMX12	1 CTN	S\$ 25.00	S\$ 25.00
7	MILI FRUIT COCKTAIL-825GM	825GMX12	1 CTN	S\$ 27.00	S\$ 27.00
<b>Remark:</b>				Subtotal:	S\$ 389.80
<b>SGD FOUR HUNDRED TWENTY FOUR AND EIGHTY EIGHT CENTS ONLY</b>				GST 9%	S\$ 35.08
<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\$ 424.88

**Company's Bank Details:**  
Bank Name - DBS Bank Limited  
A/C No. - 288-9038-582  
Swift code - DBSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

\_\_\_\_\_  
Authorised Signature

\_\_\_\_\_  
Authorised Signature