

**TAX INVOICE : SG-9593**

DATE : 08-09-2025

**Bill To**  
/ SRI UDHAYAN (18 KAKI BUKIT)  
18 , KAKI BUKIT RD 1 , #01-18 ,  
ENTERPRENURE BUSINESS CENTRE  
,Singapore , 415978  
Mr. Athimoolam Sarafoji ☎ 80170501

**Ship To**  
SRI UDHAYAN (18 KAKI BUKIT)  
18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE  
BUSINESS CENTRE , Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-09-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	NESTLE MILO POWDER TIN 1.8KG	1.8KG	1 TIN	S\$ 15.20	S\$ 15.20
2	BRU SUPER STRONG COFFEE 500GM	500GM	4 TIN	S\$ 12.50	S\$ 50.00
3	BOOST (JAR) 500GM	500GM	4 BTL	S\$ 4.80	S\$ 19.20
4	HORLICKS CLASSIC JAR-1KG	1KG	5 PCS	S\$ 8.75	S\$ 43.75
5	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
<b>Remark:</b>				Subtotal:	S\$ 152.65
<b>SGD ONE HUNDRED SIXTY SIX AND THIRTY NINE CENTS ONLY</b>				GST 9%	S\$ 13.74
<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\$ 166.39

**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

Received the above goods in good order & condition

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

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