



REVISED TAX INVOICE: RG-332

Date : 2025-02-05

PREVIOUS TAX INVOICE: SG-5654

Date: 2025-02-05

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
Mr. Athimoolam Sarafoji & 80170501

Remark: Dawn 1 ctn returned

Special Instruction : Dawn 1 ctn
returned

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		UBI	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	DAWN SWEETENED BEVERAGE CREAMER-380GM	380GMX48	1 CTN	44.00	44.00
2	REFINED SUGAR	25KGX1	1 BAG	27.50	27.50
Remark:				Subtotal:	S\$ 71.50
SGD SEVENTY SEVEN AND CENTS NINETY FOUR ONLY				GST 9%	S\$ 6.44
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\$ 77.94

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

Authorised Signature

Received the above goods in good order & condition

Authorised Signature