



REVISED TAX INVOICE: RG-337
Date : 2025-02-18

PREVIOUS TAX INVOICE: SG-5898
Date: 2025-02-18

Bill To
SRI UDHAYAN RESTAURANT (CUFF RD)
34 , CUFF ROAD , #01 , NA , Singapore ,
209742
MR. ATHIMOOLAM & 80170501
Remark: Only 3 bottle taken instead of 3 CTN

Ship To
SRI UDHAYAN RESTAURANT (CUFF RD)
34 , CUFF ROAD , #01 , NA , Singapore ,
209742
MR. ATHIMOOLAM & 80170501
Special Instruction : Only 3 bottle taken instead of 3 CTN

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		City	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	THAI LIME JUICE-1L	1LTRX6	0 CTN	7.40	4.50
Remark:				Subtotal:	S\$ 4.50
SGD FOUR AND CENTS NINETY ONE ONLY				GST 9%	S\$ 0.41
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\$ 4.91

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