

TAX INVOICE : SG-10549

DATE : 28-10-2025

Bill To/ **CHA CA CAFE PTE. LTD**14 , Scotts Road , #01-16D , NA ,Singapore ,
228213

Mr. Venga ☎ 84994677

Ship To**JALAN 33 CAFE**33 , Jalan Buroh , #NA , SMART ENERGY ,
Singapore , 619487

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-10-2025	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	HABHAL SWEET SOYA BEAN SAUCE-645ML	645ML	3 BTL	S\$ 5.00	S\$ 15.00
2	AMANDA MARGARINE 15KG	15KG	2 CTN	S\$ 32.00	S\$ 64.00
3	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 24.00	S\$ 24.00
4	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 29.00	S\$ 58.00
Remark:				Subtotal:	S\$ 161.00
SGD ONE HUNDRED SEVENTY FIVE AND FORTY NINE CENTS ONLY				GST 9%	S\$ 14.49
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\$ 175.49

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 SignatureReceived the above goods in
good order & condition

Authorised Signature