

TAX INVOICE : SG-10728

DATE : 06-11-2025

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	06-11-2025	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BRU SUPER STRONG COFFEE 500GM	500GM	3 TIN	S\$ 12.50	S\$ 37.50
2	3 ROSES TEA-500GM	500GM	2 PCS	S\$ 9.00	S\$ 18.00
3	F&N EVAPORATED CREAMER-385GM	385GMX48	2 CTN	S\$ 50.00	S\$ 100.00
4	F&N SWEETENED CREAMER-380GM	380GMX48	2 CTN	S\$ 46.00	S\$ 92.00
5	KARA UHT COCONUT CREAM-1LTR	1LTRX12	2 CTN	S\$ 53.00	S\$ 106.00
6	TAMARIND-1KG	1KGX24	1 CTN	S\$ 40.00	S\$ 40.00
7	MILI FRUIT COCKTAIL-825GM	825GMX12	1 CTN	S\$ 29.00	S\$ 29.00
8	CHANA DAL	KG	2 KG	S\$ 1.80	S\$ 3.60
9	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	2 BAG	S\$ 44.00	S\$ 88.00
10	MOONG DAL	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
11	URAD DAL (GOTA SQ)	25KGX1	2 BAG	S\$ 50.00	S\$ 100.00
12	MILI FRUIT COCKTAIL-825GM	825GM	7 PCS	S\$ 2.75	S\$ 19.25
Remark:				Subtotal:	S\$ 676.35
SGD SEVEN HUNDRED THIRTY SEVEN AND TWENTY TWO CENTS ONLY				GST 9%	S\$ 60.87

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S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
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\$ 737.22

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 Signature

Received the above goods in
good order & condition

Authorised Signature