

TAX INVOICE : SG-11055

DATE : 22-11-2025

Bill To

SREE AADHI AYYA PTE LTD

48 , TOH GUAN ROAD EAST , #01-98 ,
ENTERPRISE HUB ,Singapore , 608586

Mr. Senthil ☎ 83581775

Ship To

KARAIKUDI RESTAURANT (TECK PARK))

14 , TECK PARK CRESCENT , #02-01 , TECH
PARK FOOD CENTRE , Singapore , 638118

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-11-2025	Tuas	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TAMARIND-1KG	1KGX24	1 CTN	S\$ 40.00	S\$ 40.00
2	FLYING MAN CORN FLOUR 400GM	50X400GM	6 BAG	S\$ 32.00	S\$ 192.00
3	EMAS CHILLI SAUCE 5KG	5KG	2 BTL	S\$ 5.50	S\$ 11.00
4	VE SIN MSG SUPER SEASONING	1KGX10	1 CTN	S\$ 26.00	S\$ 26.00
Remark:				Subtotal:	S\$ 269.00
SGD TWO HUNDRED NINETY THREE AND TWENTY ONE CENTS ONLY				GST 9%	S\$ 24.21
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\$ 293.21

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