

TAX INVOICE : SG-11175

DATE : 29-11-2025

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	29-11-2025	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	F&N EVAPORATED CREAMER-385GM	385GMX48	2 CTN	S\$ 50.00	S\$ 100.00
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	3 CTN	S\$ 53.00	S\$ 159.00
3	3 ROSES TEA-500GM	500GM	2 PCS	S\$ 9.00	S\$ 18.00
Remark:				Subtotal:	S\$ 277.00
SGD THREE HUNDRED ONE AND NINETY THREE CENTS ONLY				GST 9%	S\$ 24.93
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\$ 301.93

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