

TAX INVOICE : SG-11251

DATE : 03-12-2025

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	03-12-2025	Jurong	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	F&N EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 50.00	S\$ 50.00
2	F&N SWEETENED CREAMER-380GM	380GMX48	1 CTN	S\$ 47.00	S\$ 47.00
3	IKAN BILIS A4 -1KG	KG	1 PCS	S\$ 10.00	S\$ 10.00
4	MILKISSIMA FULL CREAM UHT MILK-1L	1LTRX12	1 CTN	S\$ 19.00	S\$ 19.00
Remark:				Subtotal:	S\$ 126.00
SGD ONE HUNDRED THIRTY SEVEN AND THIRTY FOUR CENTS ONLY				GST 9%	S\$ 11.34
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\$ 137.34

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