

TAX INVOICE : SG-11257

DATE : 03-12-2025

Bill To

SREE KARUPPAR PTE LTD

19 , TAMPINES AVENUE , #NA , NA , Singapore ,
529798

Mr. Senthil ☎ 83581775

Ship To

KARAIKUDI TAMPINES

19 , TAMPINES AVENUE , #NA , NA , Singapore ,
529798

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-12-2025	Tampines	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TAMARIND-1KG	1KGX24	1 CTN	S\$ 42.00	S\$ 42.00
2	VE SIN MSG SUPER SEASONING	1KGX10	2 CTN	S\$ 26.00	S\$ 52.00
Remark:				Subtotal:	S\$ 94.00
SGD ONE HUNDRED TWO AND FORTY SIX CENTS ONLY				GST 9%	S\$ 8.46
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\$ 102.46

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