

TAX INVOICE : SG-11259

DATE : 03-12-2025

Bill To

AA FOODS & RESTAURANT PTE. LTD.

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre
,Singapore , 417819

MR. ATHIMOOLAM ☎ 80170501

Ship To

SRI UDHAYAN CAFE (30 KAKI BUKIT)

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre
, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-12-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MOONG DAL	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
2	CHANA DAL	25KGX1	1 BAG	S\$ 35.00	S\$ 35.00
3	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 44.00	S\$ 44.00
4	INDIAN IDLY / IDLI RICE	25KGX1	2 BAG	S\$ 25.00	S\$ 50.00
5	DRY CHILLI	9KGX1	1 BAG	S\$ 40.00	S\$ 40.00
6	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	20 PCS	S\$ 2.60	S\$ 52.00
Remark:				Subtotal:	S\$ 264.00
SGD TWO HUNDRED EIGHTY SEVEN AND SEVENTY SIX CENTS ONLY				GST 9%	S\$ 23.76
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\$ 287.76

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