

**TAX INVOICE : SG-11302**

DATE : 05-12-2025

**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               | 05-12-2025    | UBI  | Kulwinder/ 80316145 | Monthly       |

| S/N | Item Description                            | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|-----|---------------------------------------------|----------------|--------|----------------|------------|
| 1   | TASTY BASMATI RICE-25KG                     | 25KG           | 5 BAG  | S\$ 45.00      | S\$ 225.00 |
| 2   | PATTU GRAM FLOUR (BESAN)-1KG                | 1KG            | 40 PCS | S\$ 2.90       | S\$ 116.00 |
| 3   | MOONG DAL                                   | 25KGX1         | 2 BAG  | S\$ 43.00      | S\$ 86.00  |
| 4   | CHANA DAL                                   | 25KGX1         | 2 BAG  | S\$ 35.00      | S\$ 70.00  |
| 5   | BLUEKEY GENERAL PURPOSE FLOUR (MAIDA) -25KG | 25KG           | 1 BAG  | S\$ 26.00      | S\$ 26.00  |
| 6   | EZEE NOODLE-600GM                           | 600GMX10       | 1 CTN  | S\$ 18.20      | S\$ 18.20  |
| 7   | PATTU - RASAM POWDER 1KG                    | 1KG            | 1 PCS  | S\$ 9.60       | S\$ 9.60   |
| 8   | INDIAN PEANUTS / GROUND NUTS                | 25KGX1         | 1 BAG  | S\$ 71.00      | S\$ 71.00  |

|                                                                                                                                                                                                                                                                             |           |            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
| <b>Remark:</b>                                                                                                                                                                                                                                                              | Subtotal: | S\$ 621.80 |
| <b>SGD SIX HUNDRED SEVENTY SEVEN AND SEVENTY SIX CENTS ONLY</b>                                                                                                                                                                                                             | GST 9%    | S\$ 55.96  |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. | Total     | S\$ 677.76 |

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**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**