

TAX INVOICE : SG-11459

DATE : 15-12-2025

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	15-12-2025	Jurong	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MARINA GENERAL PURPOSE MARGARINE 18KG	18KG	1 CTN	S\$ 43.00	S\$ 43.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 29.00	S\$ 58.00
3	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.50	S\$ 24.50
4	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
5	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 24.00	S\$ 24.00
Remark:				Subtotal:	S\$ 203.50
SGD TWO HUNDRED TWENTY ONE AND EIGHTY TWO CENTS ONLY				GST 9%	S\$ 18.32
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\$ 221.82

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