

**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

TAX INVOICE : SG-335

DATE : 30-01-2024

Bill To**SRI UDHAYAN COFFEE CAFE**30 Kaki Bukit , Road 3 , #30 , NA ,Singapore ,
417819

MR. LENIN & 93574440

Ship To**SRI UDHAYAN COFFEE CAFE**30 Kaki Bukit , Road 3 , #30 , NA , Singapore ,
417819

MR. LENIN & 93574440

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	30-01-2024	UBI	Kulwinder/ 80316145	Credit

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BRU SUPER STRONG COFFEE 500GM	500GM	5 TIN	S\$ 9.50	S\$ 47.50
2	BOOST REFILL 500GM	500GM	5 PCS	S\$ 6.00	S\$ 30.00
3	REFINED SUGAR	25KGX1	1 BAG	S\$ 33.00	S\$ 33.00
Remark:				Subtotal:	S\$ 110.50
SGD ONE HUNDRED TWENTY AND CENTS FORTY FIVE ONLY				GST 9%	S\$ 9.95
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\$ 120.45

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 SignatureReceived the above goods in
good order & condition_____
Authorised Signature