

TAX INVOICE : SG-3685

DATE : 18-10-2024

Bill To

/ SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial
Building ,Singapore , 608599

Restaurant No. ☎ 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , ##01-12 , Alpha Industrial Building ,
Singapore , 608599

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	18-10-2024	Jurong	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EMAS CHILLI SAUCE 5KG	5KGX4	1 CTN	S\$ 22.00	S\$ 22.00
2	EMAS LIGHT SOYA SAUCE-2.7KG	2.7KG	2 BTL	S\$ 3.00	S\$ 6.00
3	DRY CHILLI	9KGX1	1 BAG	S\$ 45.00	S\$ 45.00
4	IDLI / IDLY RICE -25KG	25KG	1 BAG	S\$ 37.00	S\$ 37.00
Remark: 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.				Subtotal:	S\$ 110.00
				GST 9%	S\$ 9.90
				Total	S\$ 119.90

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