

**TAX INVOICE : SG-3782**

DATE : 24-10-2024

**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	24-10-2024	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	2 CTN	S\$ 16.50	S\$ 33.00
2	EZEE NOODLE-600GM	600GMX10	2 CTN	S\$ 18.50	S\$ 37.00
3	TAI SUN BEE HOON (RICE VERMICELLI)-3KG	3KG	1 PCS	S\$ 7.00	S\$ 7.00
4	CHANA DAL	25KGX1	1 BAG	S\$ 33.00	S\$ 33.00
<b>Remark:</b>				Subtotal:	S\$ 110.00
				GST 9%	S\$ 9.90
				Total	S\$ 119.90

**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.

**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