

**TAX INVOICE : SG-3880**

DATE : 30-10-2024

**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	30-10-2024	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
2	PAPA PURE VEGETABLE OIL-18LTR	18LTR	1 TIN	S\$ 27.50	S\$ 27.50
Remark:				Subtotal:	S\$ 81.50
SGD EIGHTY EIGHT AND EIGHTY FOUR CENTS ONLY				GST 9%	S\$ 7.34
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 88.84

**Company's Bank Details:**

Bank Name - DBS Bank Limited  
A/C No. - 288-9038-582  
Swift code - DBSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**