

**TAX INVOICE : SG-4432**

DATE : 03-12-2024

**Bill To**

/ **SRI UDHAYAN (18 KAKI BUKIT)**  
18 , KAKI BUKIT RD 1 , #01-18 ,  
ENTERPRENURE BUSINESS CENTRE  
,Singapore , 415978  
Mr. Athimoolam Sarafoji ☎ 80170501

**Ship To**

18 , KAKI BUKIT RD 1 , #01-18 , ENTERPRENURE  
BUSINESS CENTRE , Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	03-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BRU SUPER STRONG COFFEE 500GM	500GM	4 TIN	S\$ 10.00	S\$ 40.00
2	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	1 PCS	S\$ 20.00	S\$ 20.00
3	REFINED SUGAR	25KGX1	1 BAG	S\$ 27.50	S\$ 27.50
<b>Remark:</b>				Subtotal:	S\$ 87.50
<b>SGD NINETY FIVE AND THIRTY EIGHT CENTS ONLY</b>				GST 9%	S\$ 7.88
<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\$ 95.38

**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**