

TAX INVOICE : SG-4543

DATE : 09-12-2024

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	09-12-2024	Jurong	Kulwinder/ 80316145	Monthly

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	REFINED SUGAR	25KGX1	1 BAG	S\$ 27.50	S\$ 27.50
3	ALMONDS-AMERICAN	1KG	1 KG	S\$ 10.00	S\$ 10.00
4	INDIAN PEANUTS / GROUND NUTS	25KGX1	1 BAG	S\$ 59.00	S\$ 59.00
Remark:				Subtotal:	S\$ 129.50
SGD ONE HUNDRED FORTY ONE AND SIXTEEN CENTS ONLY				GST 9%	S\$ 11.66
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\$ 141.16

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