

**TAX INVOICE : SG-4824**

DATE : 23-12-2024

**Bill To**

/ SRI UDHAYAN COFFEE CAFE

30 Kaki Bukit , Road 3 , #30 , NA , Singapore ,  
417819

MR. LENIN ☎ 93574440

**Ship To**

30 Kaki Bukit , Road 3 , #30 , NA , Singapore ,  
417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-12-2024	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	REFINED SUGAR	25KGX1	2 BAG	S\$ 27.50	S\$ 55.00
2	BOOST REFILL 500GM	500GM	3 PCS	S\$ 4.75	S\$ 14.25
3	BRU SUPER STRONG COFFEE 500GM	500GM	5 TIN	S\$ 11.50	S\$ 57.50
4	GB NATTU SAKKARAI POWDER -1KG	1KG	5 PCS	S\$ 3.00	S\$ 15.00
Remark:				Subtotal:	S\$ 141.75
SGD ONE HUNDRED FIFTY FOUR AND FIFTY ONE CENTS ONLY				GST 9%	S\$ 12.76
<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\$ 154.51

**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