

**TAX INVOICE : SG-5137**

DATE : 08-01-2025

**Bill To**

/ SRI UDHAYAN (3026 UBI)

30 , KAKI BUKIT ROAD 3 , #01-04 , EMPIRE

TECHNOCENTRE ,Singapore , 408719

Mr Athimoolam ☎ 80170501

**Ship To****ATS INDIAN MUSLIM FOOD**

3026 , UBI RD 1 , #01-146 , NA , Singapore ,

408719

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 40.00	S\$ 40.00
2	FENNEL SEEDS	1KGX1	1 PCS	S\$ 3.50	S\$ 3.50
3	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.00	S\$ 7.00
<b>Remark:</b>				Subtotal:	S\$ 50.50
<b>SGD FIFTY FIVE AND FIVE CENTS ONLY</b>				GST 9%	S\$ 4.55
<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\$ 55.05

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**