

NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



TAX INVOICE: SG-5525

DATE: 28-01-2025

Bill To

/ SRI UDHAYAN COFFEE CAFE

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

417819

MR. LENIN 🗘 93574440

Ship To

SRI UDHAYAN COFFEE CAFE

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

417819

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A | 28-01-2025 | UBI | Kulwinder/ 80316145 | Monthly |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|--|---------------------------------------|----------------|------------|----------------|------------|
| 1 | REFINED SUGAR | 25KGX1 | 2 BAG | S\$ 29.00 | S\$ 58.00 |
| 2 | NESCAFE CLASSIC 500GM | 500GM 2 PCS | | S\$ 17.00 | S\$ 34.00 |
| 3 | BOOST (JAR) 500GM | 500GM 10 BTL | | S\$ 4.80 | S\$ 48.00 |
| 4 | HORLICS CLASSIC JAR-1KG | 1KG 15 PCS | | S\$ 8.75 | S\$ 131.25 |
| Remark: | | Subtotal: | S\$ 271.25 | | |
| SGD TWO | HUNDRED NINETY FIVE AND SIXTY SIX CEN | GST 9% | S\$ 24.41 | | |
| 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\$ 295.66 |

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #08-04 TO 05 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG