

TAX INVOICE : SG-5527

DATE : 29-01-2025

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	29-01-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	5 CTN	S\$ 42.00	S\$ 210.00
Remark:				Subtotal:	S\$ 210.00
SGD TWO HUNDRED TWENTY EIGHT AND NINETY CENTS ONLY				GST 9%	S\$ 18.90
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\$ 228.90

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 SignatureReceived the above goods in
good order & condition

Authorised Signature