

TAX INVOICE : SG-5675

DATE : 06-02-2025

Bill To

/ 21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form
building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

Ship To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,
Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	06-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TAMARIND-1KG	1KGX24	1 CTN	S\$ 38.00	S\$ 38.00
2	EVA 14LTR VEGETABLE OIL	14LTR	3 TIN	S\$ 25.00	S\$ 75.00
3	AACHI MUTTON MASALA 160GM	160GM	3 PCS	S\$ 2.50	S\$ 7.50
4	F&N EVAPORATED CREAMER-385GM	385GMX48	1 CTN	S\$ 51.50	S\$ 51.50
5	F&N SWEETENED CREAMER-380GM	380GMX48	1 CTN	S\$ 57.50	S\$ 57.50
Remark:				Subtotal:	S\$ 229.50
SGD TWO HUNDRED FIFTY AND SIXTEEN CENTS ONLY				GST 9%	S\$ 20.66
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\$ 250.16

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