

## NIKU EXIM INTERNATIONAL PTE. LTD.

Company and GST Reg no: 199200258K



**TAX INVOICE: SG-5748** 

DATE: 10-02-2025

**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	10-02-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BOOST (JAR) 500GM	500GM 10 BTL		S\$ 4.80	S\$ 48.00
2	REFINED SUGAR	25KGX1	2 BAG	S\$ 27.50	S\$ 55.00
3	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	2 PCS	S\$ 22.00	S\$ 44.00
4	GB NATTU SAKKARAI POWDER -1KG	1KG	1 PCS	S\$ 3.00	S\$ 3.00
Remark:		Subtotal:	S\$ 150.00		
SGD ONE HUNDRED SIXTY THREE AND FIFTY CENTS ONLY				GST 9%	S\$ 13.50
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\$ 163.50

## 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