

NIKU EXIM INTERNATIONAL PTE. LTD. Company and GST Reg no: 199200258K



TAX INVOICE : SG-5898

DATE : 18-02-2025

Bill To / SRI UDHAYAN RESTAURANT (CUFF RD) Ship To SRI UDHAYAN RESTAURANT (CUFF RD)

34, CUFF ROAD, #01, NA, Singapore, 209742

34 , CUFF ROAD , #01 , NA ,Singapore , 209742 MR. ATHIMOOLAM ♥ 80170501

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms | |
|-------------------|---------------|------|---------------------|---------------|--|
| N/A | 18-02-2025 | City | Kulwinder/ 80316145 | Monthly | |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|--|--------------------|----------------|-----------|----------------|------------|
| 1 | THAI LIME JUICE-1L | 1LTRX6 | 3 CTN | S\$ 7.40 | S\$ 22.20 |
| Remark: | | Subtotal: | S\$ 22.20 | | |
| SGD TWENTY FOUR AND TWENTY CENTS ONLY | | | | GST 9% | S\$ 2.00 |
| 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\$ 24.20 |

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