

TAX INVOICE : SG-6609

DATE : 01-04-2025

Bill To**/ CHA CA CAFE PTE. LTD**14 , Scotts Road , #01-16D , NA ,Singapore ,
228213

Mr. Venga ☎ 84994677

Ship To**JALAN 33 CAFE**33 , Jalan Buroh , #NA , SMART ENERGY ,
Singapore , 619487

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	01-04-2025	Jurong	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 54.00	S\$ 108.00
2	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 59.00	S\$ 59.00
3	MAGGI CONCENTRATED CHICKEN STOCK-1.2KG	1.2KG	1 BTL	S\$ 14.00	S\$ 14.00
4	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 27.00	S\$ 81.00
Remark:				Subtotal:	S\$ 262.00
SGD TWO HUNDRED EIGHTY FIVE AND FIFTY EIGHT CENTS ONLY				GST 9%	S\$ 23.58
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\$ 285.58

Company's Bank Details:Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K

For NIKU EXIM INTERNATIONAL PTE LTD

Authorised SignatureReceived the above goods in
good order & condition_____
Authorised Signature