

**TAX INVOICE : SG-6975**

DATE : 23-04-2025

**Bill To**

**/ SEMMY'S CATERING PTE. LTD**

15 , JALAN TEPONG , #04-17 , JURONG

FOOD HUB ,Singapore , 619336

Mr. Shekhar ☎ 93987006

**Ship To**

**SEMMY'S CATERING**

15 , JALAN TEPONG , #04-17 , JURONG FOOD

HUB , Singapore , 619336

| Customer P.O. No. | Delivery Date | Zone   | Sales Person        | Payment Terms |
|-------------------|---------------|--------|---------------------|---------------|
| N/A               | 23-04-2025    | Jurong | Kulwinder/ 80316145 | Bill to Bill  |

| S/N   | Item Description  | Packaging Size | Qty   | Unit Price S\$ | Amount S\$ |
|---|-------------------|----------------|-------|----------------|------------|
| 1   | RKG GHEE-1L       | 1LTRX16        | 1 CTN | S\$ 190.00     | S\$ 190.00 |
| 2   | 3 ROSES TEA-500GM | 500GM          | 3 PCS | S\$ 9.08       | S\$ 27.24  |
| Remark:   |                   |                |       | Subtotal:      | S\$ 217.24 |
| SGD TWO HUNDRED THIRTY SIX AND SEVENTY NINE CENTS ONLY  |                   |                |       | GST 9%         | S\$ 19.55  |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                   |                |       | Total          | S\$ 236.79 |

**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