

**TAX INVOICE : SG-7064**

DATE : 28-04-2025

**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	28-04-2025	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	HORLICKS CLASSIC POUCH 450GM	450GM	10 POUCH	S\$ 4.00	S\$ 40.00
3	F&N ROSE SYRUP-2LTR	2LTR	1 PCS	S\$ 5.00	S\$ 5.00
<b>Remark:</b>				Subtotal:	S\$ 93.00
<b>SGD ONE HUNDRED ONE AND THIRTY SEVEN CENTS ONLY</b>				GST 9%	S\$ 8.37
<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. 2. Late payment will attract penal interest @ 2 % per month.				Total	S\$ 101.37

**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**