

TAX INVOICE : SG-7292

DATE : 10-05-2025

Bill To

/ SRI UDHAYAN UBI 3004

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL ,Singapore , 408860

UBI UDHAYAN ☎ 81785412

Ship To

3004 , UBI AVE 3 , #01-124 , KAMPONG

INDUSTRIAL , Singapore , 408860

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-05-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MAGGI CURRY NOODLES (79GM X5)	(79GM X5)X12	1 CTN	S\$ 16.50	S\$ 16.50
2	PAPA PONNI RICE-25KG	25KG	4 BAG	S\$ 22.50	S\$ 90.00
3	PAPA PURE VEGETABLE OIL-18LTR	18LTR	2 TIN	S\$ 28.75	S\$ 57.50
4	RKG GHEE-1L	1LTR	1 TIN	S\$ 12.00	S\$ 12.00
5	TASTY BASMATI RICE-25KG	25KG	1 BAG	S\$ 45.00	S\$ 45.00
6	TOOR DAL (ARHAR DAL) MALAWI	KG	10 KG	S\$ 3.00	S\$ 30.00
7	MOONG DAL	KG	5 KG	S\$ 2.50	S\$ 12.50
8	EMAS TOMATO SAUCE 5KG	5KG	1 BTL	S\$ 6.00	S\$ 6.00
9	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GMX20	1 BUNDLE	S\$ 16.80	S\$ 16.80
10	IKAN BILIS A4 -1KG	KG	1 PCS	S\$ 11.00	S\$ 11.00
11	PATTU RICE FLOUR - 25KG	25KG	1 BAG	S\$ 35.00	S\$ 35.00

Remark:

Subtotal:

S\$ 332.30

SGD THREE HUNDRED SIXTY TWO AND TWENTY ONE CENTS ONLY

GST 9%

S\$ 29.91

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\$ 362.21

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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