

**TAX INVOICE : SG-8178**

DATE : 28-06-2025

**Bill To**

**/ SRI UDHAYAN CAFE (30 KAKI BUKIT)**

30 , Kaki Bukit Rd 3 , #01-04 , Empire

Technocentre ,Singapore , 417819

MR. ATHIMOOLAM ☎ 80170501

**Ship To**

**SRI UDHAYAN CAFE (30 KAKI BUKIT)**

30 , Kaki Bukit Rd 3 , #01-04 , Empire Technocentre

, Singapore , 417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	28-06-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	REFINED SUGAR	25KGX1	2 BAG	S\$ 25.50	S\$ 51.00
2	NESTLE MILO POWDER 3.2KG (REFILL PACK)	3.2KG	2 PCS	S\$ 21.50	S\$ 43.00
3	F&N ROSE SYRUP-2LTR	2LTR	1 PCS	S\$ 5.00	S\$ 5.00
<b>Remark:</b>				Subtotal:	S\$ 99.00
<b>SGD ONE HUNDRED SEVEN AND NINETY ONE CENTS ONLY</b>				GST 9%	S\$ 8.91
<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\$ 107.91

**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**