

TAX INVOICE : SG-8498

DATE : 14-07-2025

Bill To

/ 21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form
building ,Singapore , 415806

Athimoolam sarafoji ☎ 82019143

Ship To

21 Sri Udhayan Kaki Bukit

21 , Kaki Bukit road 6 , #01-02 , Grey Form building ,
Singapore , 415806

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	14-07-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	DAWN SWEETENED BEVERAGE CREAMER- 380GM	380GMX48	1 CTN	S\$ 44.00	S\$ 44.00
2	MARIGOLD EVAPORATED CREAMER- 385GM	385GMX48	1 CTN	S\$ 48.00	S\$ 48.00
3	BOOST (JAR) 500GM	500GM	1 BTL	S\$ 4.80	S\$ 4.80
4	HORLICKS CLASSIC JAR-1KG	1KG	2 PCS	S\$ 8.75	S\$ 17.50
5	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S\$ 12.50	S\$ 25.00
Remark:				Subtotal:	S\$ 139.30
SGD ONE HUNDRED FIFTY ONE AND EIGHTY FOUR CENTS ONLY				GST 9%	S\$ 12.54
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\$ 151.84

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