

TAX INVOICE : SG-8512

DATE : 15-07-2025

Bill To

/ CHA CA CAFE PTE. LTD

14 , Scotts Road , #01-16D , NA ,Singapore ,
228213

Mr. Venga ☎ 84994677

Ship To

JALAN 33 CAFE

33 , Jalan Buroh , #NA , SMART ENERGY ,
Singapore , 619487

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	15-07-2025	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	3 TIN	S\$ 25.00	S\$ 75.00
2	MARINA GENERAL PURPOSE MARGARINE 18KG	18KG	1 CTN	S\$ 43.00	S\$ 43.00
3	BABA CHILLI POWDER-1KG	1KG	5 PCS	S\$ 10.00	S\$ 50.00
4	BABA MEAT CURRY POWDER-1KG	1KG	5 PCS	S\$ 8.10	S\$ 40.50
5	BELACAN (SHRIMP PASTE) 250GM	250GM	2 PCS	S\$ 2.00	S\$ 4.00
6	TAMARIND-1KG	1KGX24	1 CTN	S\$ 39.00	S\$ 39.00
7	MATA TURMERIC POWDER 1KG	1KG	2 PCS	S\$ 6.70	S\$ 13.40
Remark:				Subtotal:	S\$ 264.90
SGD TWO HUNDRED EIGHTY EIGHT AND SEVENTY FOUR CENTS ONLY				GST 9%	S\$ 23.84
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\$ 288.74

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