

TAX INVOICE : SG-8588

DATE : 18-07-2025

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	18-07-2025	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	PATTU RICE FLOUR-5KG	5KG	4 PCS	S\$ 7.20	S\$ 28.80
4	PATTU CHILLI CRUSHED / COARSE 1KG	1KG	2 PCS	S\$ 8.00	S\$ 16.00
5	BOOST (JAR) 500GM	500GM	1 BTL	S\$ 4.80	S\$ 4.80
6	CANDLENUT	KG	2 KG	S\$ 7.40	S\$ 14.80
7	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS	S\$ 0.90	S\$ 9.00
Remark:				Subtotal:	S\$ 165.40
SGD ONE HUNDRED EIGHTY AND TWENTY NINE CENTS ONLY				GST 9%	S\$ 14.89
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\$ 180.29

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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