

TAX INVOICE : SG-8783

DATE : 29-07-2025

Bill To

/ SEMMY'S CATERING PTE. LTD

15 , JALAN TEPONG , #04-17 , JURONG

FOOD HUB ,Singapore , 619336

Mr. Shekhar ☎ 93987006

Ship To

SEMMY'S CATERING

15 , JALAN TEPONG , #04-17 , JURONG FOOD

HUB , Singapore , 619336

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-07-2025	Jurong	Kulwinder/ 80316145	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 50.00	S\$ 50.00
2	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 52.00	S\$ 52.00
3	TAMARIND-1KG	1KGX24	1 CTN	S\$ 37.00	S\$ 37.00
4	CHANA DAL	KG	2 KG	S\$ 2.00	S\$ 4.00
5	BRU SUPER STRONG COFFEE 500GM	500GM	2 TIN	S\$ 12.50	S\$ 25.00
Remark:				Subtotal:	S\$ 168.00
SGD ONE HUNDRED EIGHTY THREE AND TWELVE CENTS ONLY				GST 9%	S\$ 15.12
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\$ 183.12

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