

TAX INVOICE : SG-8987

DATE : 07-08-2025

Bill To

/ SRI UDHAYAN COFFEE CAFE

30 Kaki Bukit , Road 3 , #30 , NA , Singapore ,
417819

MR. LENIN ☎ 93574440

Ship To

SRI UDHAYAN COFFEE CAFE

30 Kaki Bukit , Road 3 , #30 , NA , Singapore ,
417819

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-08-2025	UBI	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BRU SUPER STRONG COFFEE 500GM	500GM	6 TIN	S\$ 12.50	S\$ 75.00
2	HORLICKS CLASSIC JAR-1KG	1KG	5 PCS	S\$ 8.75	S\$ 43.75
3	BOOST (JAR) 500GM	500GM	10 BTL	S\$ 4.80	S\$ 48.00
4	GB NATTU SAKKARAI POWDER - 500GM	500GM	4 PCS	S\$ 1.65	S\$ 6.60
5	REFINED SUGAR	25KGX1	2 BAG	S\$ 25.50	S\$ 51.00
Remark:				Subtotal:	S\$ 224.35
SGD TWO HUNDRED FORTY FOUR AND FIFTY FOUR CENTS ONLY				GST 9%	S\$ 20.19
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\$ 244.54

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