

TAX INVOICE : SG-9005

DATE : 08-08-2025

Bill To

/ SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building
,Singapore , 608599

Restaurant No. ☎ 80240532

Ship To

SRI UDHAYAN (TG)

7 , Toh Guan , #01-12 , Alpha Industrial Building ,
Singapore , 608599

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

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PATTU RICE FLOUR - 25KG	25KG	3 BAG	S\$ 35.00	S\$ 105.00
2	ULTRA BASMATI-25KG	25KG	2 BAG	S\$ 43.00	S\$ 86.00
3	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 53.00	S\$ 53.00
4	TAMARIND-1KG	1KGX24	1 CTN	S\$ 37.00	S\$ 37.00
5	BLACK PEPPER SEEDS	1KGX1	4 PCS	S\$ 11.00	S\$ 44.00
6	VE SIN MSG SUPER SEASONING	1KG	4 PCS	S\$ 3.00	S\$ 12.00
7	CANDLENUT	KG	5 KG	S\$ 7.40	S\$ 37.00
8	PATTU GRAM FLOUR (BESAN)-1KG	1KG	10 PCS	S\$ 2.90	S\$ 29.00
Remark:				Subtotal:	S\$ 403.00
SGD FOUR HUNDRED THIRTY NINE AND TWENTY SEVEN CENTS ONLY				GST 9%	S\$ 36.27
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\$ 439.27

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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