

**TAX INVOICE : SG-9097**

DATE : 13-08-2025

**Bill To**

**/ SRI MULLAI TRADERS PTE. LTD.**

3 , KAKI BUKIT ROAD 1 SINGAPORE , #03-01 ,  
EUNOS TECHNOLINK ,Singapore , 415935

Mr Pravin 📞 96587172

**Ship To**

**SRI MULLAI**

3 , KAKI BUKIT ROAD 1 SINGAPORE , #03-01 ,  
EUNOS TECHNOLINK , Singapore , 415935

| Customer P.O. No. | Delivery Date | Zone | Sales Person     | Payment Terms |
|-------------------|---------------|------|------------------|---------------|
| N/A               | 13-08-2025    | UBI  | Sharma/ 89498108 | COD           |

| S/N   | Item Description                  | Packaging Size | Qty     | Unit Price S\$ | Amount S\$   |
|---|-----------------------------------|----------------|---------|----------------|--------------|
| 1   | MOTHER DAIRY FULL CREAM MILK 1LTR | 1LTRX12        | 162 CTN | S\$ 15.80      | S\$ 2,559.60 |
| <b>Remark:</b>  |                                   |                |         | Subtotal:      | S\$ 2,559.60 |
| <b>SGD TWO THOUSAND SEVEN HUNDRED EIGHTY NINE AND NINETY SIX CENTS ONLY</b>   |                                   |                |         | GST 9%         | S\$ 230.36   |
| <b>Note:</b> 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.<br>2. Late payment will attract penal interest @ 2 % per month. |                                   |                |         | Total          | S\$ 2,789.96 |

**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**