

TAX INVOICE : SG-9306

DATE : 25-08-2025

Bill To

/ CHA CA CAFE PTE. LTD

14 , Scotts Road , #01-16D , NA ,Singapore ,
228213

Mr. Venga ☎ 84994677

Ship To

JALAN 33 CAFE

33 , Jalan Buroh , #NA , SMART ENERGY ,
Singapore , 619487

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-08-2025	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA 15LTR VEGETABLE OIL	15LTR	4 TIN	S\$ 25.00	S\$ 100.00
2	AMANDA MARGARINE 15KG	15KG	1 CTN	S\$ 32.00	S\$ 32.00
3	INDIAN PEANUTS / GROUND NUTS	KG	2 KG	S\$ 3.50	S\$ 7.00
4	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
5	PAPA PONNI RICE-25KG	25KG	1 BAG	S\$ 24.00	S\$ 24.00
6	KARA UHT COCONUT CREAM-1LTR	1LTRX12	1 CTN	S\$ 55.00	S\$ 55.00
7	PAPA BLACK PEPPER POWDER 500GM	500GM	1 PCS	S\$ 5.90	S\$ 5.90
Remark:				Subtotal:	S\$ 277.90
SGD THREE HUNDRED TWO AND NINETY ONE CENTS ONLY				GST 9%	S\$ 25.01
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\$ 302.91

Company's Bank Details:

Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSGSG
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Authorised Signature

Received the above goods in
good order & condition

Authorised Signature