

TAX INVOICE : SG-9500

DATE : 03-09-2025

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	03-09-2025	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\$ 46.00	S\$ 46.00
2	TAMARIND-1KG	1KGX24	1 CTN	S\$ 37.00	S\$ 37.00
3	URAD DAL (GOTA SQ)	25KGX1	1 BAG	S\$ 50.00	S\$ 50.00
4	KARA UHT COCONUT CREAM-1LTR	1LTRX12	4 CTN	S\$ 53.00	S\$ 212.00
5	CHANA DAL	KG	2 KG	S\$ 1.80	S\$ 3.60
6	FENNEL SEEDS	1KGX1	2 PCS	S\$ 2.50	S\$ 5.00
Remark:				Subtotal:	S\$ 353.60
SGD THREE HUNDRED EIGHTY FIVE AND FORTY TWO CENTS ONLY				GST 9%	S\$ 31.82
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\$ 385.42

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