

TAX INVOICE : SG-9514

DATE : 03-09-2025

Bill To

/ SRI UDHAYAN RESTAURANT (CUFF RD)

34 , CUFF ROAD , #01 , NA ,Singapore ,
209742

MR. ATHIMOOLAM ☎ 80170501

Ship To

SRI UDHAYAN RESTAURANT (CUFF RD)
34 , CUFF ROAD , #01 , NA , Singapore , 209742

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms |
|-------------------|---------------|------|---------------------|---------------|
| N/A | 03-09-2025 | City | Kulwinder/ 80316145 | Monthly |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|------------------------------|----------------|--------|----------------|------------|
| 1 | GB JAGGERY ROUND 500GM | 500GM | 15 PCS | S\$ 1.40 | S\$ 21.00 |
| 2 | INDIAN PEANUTS / GROUND NUTS | KG | 10 KG | S\$ 3.00 | S\$ 30.00 |
| 3 | PAPA APRON | PCS | 3 PCS | S\$ 1.00 | S\$ 3.00 |
| Remark: | | | | Subtotal: | S\$ 54.00 |
| SGD FIFTY EIGHT AND EIGHTY SIX CENTS ONLY | | | | GST 9% | S\$ 4.86 |
| 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\$ 58.86 |

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