

TAX INVOICE : SG-9667

DATE : 11-09-2025

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	11-09-2025	Jurong	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	HABHAL SWEET SOYA BEAN SAUCE-645ML	645ML	2 BTL	S\$ 5.00	S\$ 10.00
2	REFINED SUGAR 1KG	1KG	5 KG	S\$ 1.80	S\$ 9.00
3	AMANDA MARGARINE 15KG	15KG	1 CTN	S\$ 32.00	S\$ 32.00
4	PAPA PURE VEGETABLE OIL-18LTR	18LTR	3 TIN	S\$ 29.00	S\$ 87.00
Remark:				Subtotal:	S\$ 138.00
SGD ONE HUNDRED FIFTY AND FORTY TWO CENTS ONLY				GST 9%	S\$ 12.42
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\$ 150.42

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