

TAX INVOICE : SG-9991

DATE : 29-09-2025

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	29-09-2025	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	5 TIN	S\$ 29.00	S\$ 145.00
5	PAPA BEST BASMATI 25KG	25KG	1 BAG	S\$ 54.00	S\$ 54.00
6	BABA MEAT CURRY POWDER-1KG	1KG	3 PCS	S\$ 8.10	S\$ 24.30
7	FLYING MAN CORN FLOUR 400GM	400GM	1 PCS	S\$ 0.75	S\$ 0.75
8	RICE FLOUR (ERAWAN) 500GM	500GM	1 PCS	S\$ 1.00	S\$ 1.00
9	EMAS OYSTER (TIRAM) SAUCE 5KG	5KG	3 BTL	S\$ 6.00	S\$ 18.00
10	AASHIRVAAD WHOLE WHEAT FLOUR (ATTA) 5KG	5KG	2 PCS	S\$ 9.50	S\$ 19.00
Remark:				Subtotal:	S\$ 313.05
SGD THREE HUNDRED FORTY ONE AND TWENTY TWO CENTS ONLY				GST 9%	S\$ 28.17
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\$ 341.22

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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