

TAX INVOICE : SG-10223

DATE : 10-10-2025

Bill To

/ **THANJAI SERVICES PTE. LTD.**

18 , KAKI BUKIT ROAD 3 , #04-05 ,
ENTREPRENEUR BUSINESS CENTRE
,Singapore , 415978
Mr. Baskar ☎ 81179476

Ship To

THANJAI CATERING

18 , KAKI BUKIT ROAD 3 , #01-12 ,
ENTREPRENEUR BUSINESS CENTRE , Singapore
, 415978
Mr. Senthil ☎ 85874225

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-10-2025	UBI	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	7 BAG	S\$ 26.00	S\$ 182.00
2	PILLSBURY CHAKKI ATTA 5KG	5KG	14 PCS	S\$ 6.75	S\$ 94.50
3	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	2 BAG	S\$ 29.00	S\$ 58.00
4	EZEE NOODLE-600GM	600GMX10	8 CTN	S\$ 18.50	S\$ 148.00
Remark:				Subtotal:	S\$ 482.50
SGD FIVE HUNDRED TWENTY FIVE AND NINETY THREE CENTS ONLY				GST 9%	S\$ 43.43
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\$ 525.93

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