

TAX INVOICE : SG-10889

DATE : 14-11-2025

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	14-11-2025	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	15 BAG	S\$ 26.00	S\$ 390.00
2	PILLSBURY CHAKKI ATTA 5KG	5KG	20 PCS	S\$ 6.75	S\$ 135.00
3	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	2 BAG	S\$ 29.00	S\$ 58.00
4	EZEE NOODLE-600GM	600GMX10	7 CTN	S\$ 18.50	S\$ 129.50
Remark:				Subtotal:	S\$ 712.50
SGD SEVEN HUNDRED SEVENTY SIX AND SIXTY THREE CENTS ONLY				GST 9%	S\$ 64.13
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\$ 776.63

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