

**TAX INVOICE : SG-11169**

DATE : 28-11-2025

**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	28-11-2025	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	10 BAG	S\$ 26.00	S\$ 260.00
2	PILLSBURY CHAKKI ATTA 5KG	5KG	12 PCS	S\$ 6.75	S\$ 81.00
3	EZEE NOODLE-600GM	600GMX10	6 CTN	S\$ 18.50	S\$ 111.00
4	PAPA WHITE RICE-25KG	25KGX1	2 BAG	S\$ 25.00	S\$ 50.00
Remark:				Subtotal:	S\$ 502.00
SGD FIVE HUNDRED FORTY SEVEN AND EIGHTEEN CENTS ONLY				GST 9%	S\$ 45.18
<b>Note:</b> 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\$ 547.18

**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