

NIKU EXIM INTERNATIONAL PTE LTD

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115 Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg Website: www.niku.sg GST REG No : 199200258K

TAX INVOICE : SG-2754

DATE : 07-08-2024

Bill To

Ship To

THANJAI CATERING SERVICES PTE LTD

18 , KAKI BUKIT ROAD 3 , #01-12 ,

ENTREPRENEUR BUSINESS CENTRE

,Singapore , 415978

Mr. Bhaskar / Mr. Senthil 🔇 81179476

Singapore , 415978

18, KAKI BUKIT ROAD 3, #01-12,

ENTREPRENEUR BUSINESS CENTRE,

| Customer P.O. No. | Delivery Date | Zone | Sales Person | Payment Terms | |
|-------------------|---------------|------|-------------------|---------------|--|
| N/A | 07-08-2024 | UBI | Fawziah/ 97345811 | Bill to Bill | |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|------|--|----------------|------------|----------------|------------|
| 1 | ULTRA BASMATI-25KG | 25KG | 20 BAG | S\$ 41.00 | S\$ 820.00 |
| 2 | PAPA WHITE RICE-25KG | 25KGX1 | 3 BAG | S\$ 28.00 | S\$ 84.00 |
| Rem | ark: | Subtotal: | S\$ 904.00 | | |
| SG | SGD NINE HUNDRED EIGHTY FIVE AND THIRTY SIX CENTS ONLY | | | | S\$ 81.36 |
| Note | 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. | | | | S\$ 985.36 |

2. Late payment will attract penal interest @ 2 % per month.

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature