

TAX INVOICE : SG-5738

DATE : 10-02-2025

Bill To
/ THANJAI CATERING SERVICES PTE LTD
18 , KAKI BUKIT ROAD 3 , #01-12 ,
ENTREPRENEUR BUSINESS CENTRE
,Singapore , 415978

Mr. Bhaskar / Mr. Senthil ☎ 81179476

Ship To
THANJAI CATERING
18 , KAKI BUKIT ROAD 3 , #01-12 ,
ENTREPRENEUR BUSINESS CENTRE , Singapore
, 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	10-02-2025	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	MARINA GENERAL PURPOSE MARGARINE 18KG	18KG	1 CTN	S\$ 43.00	S\$ 43.00
2	GALBANI MOZZARELLA SHREDDED CHEESE	2.27KG	1 PCS	S\$ 23.40	S\$ 23.40
3	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	5 BAG	S\$ 26.00	S\$ 130.00
Remark:				Subtotal:	S\$ 196.40
SGD TWO HUNDRED FOURTEEN AND EIGHT CENTS ONLY				GST 9%	S\$ 17.68
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\$ 214.08

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