

TAX INVOICE : SG-7142

DATE : 02-05-2025

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	02-05-2025	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	5 BAG	S\$ 26.00	S\$ 130.00
2	EZEE NOODLE-600GM	600GMX10	3 CTN	S\$ 18.50	S\$ 55.50
3	KESARI CHAKKI ATTA 5KG	5KG	10 PCS	S\$ 5.60	S\$ 56.00
Remark:				Subtotal:	S\$ 241.50
SGD TWO HUNDRED SIXTY THREE AND TWENTY FOUR CENTS ONLY				GST 9%	S\$ 21.74
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\$ 263.24

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