

**TAX INVOICE : SG-8143**

DATE : 26-06-2025

**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	26-06-2025	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EZEE NOODLE-600GM	600GMX10	5 CTN	S\$ 18.50	S\$ 92.50
2	KESARI CHAKKI ATTA 5KG	5KG	16 PCS	S\$ 5.60	S\$ 89.60
3	SOOJI / RAVA / SEMOLINA 25KG	25KG	4 BAG	S\$ 35.00	S\$ 140.00
4	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	1 BAG	S\$ 29.50	S\$ 29.50
5	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	3 BAG	S\$ 50.00	S\$ 150.00
<b>Remark:</b>				Subtotal:	S\$ 501.60
<b>SGD FIVE HUNDRED FORTY SIX AND SEVENTY FOUR CENTS ONLY</b>				GST 9%	S\$ 45.14
<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\$ 546.74

**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**