

TAX INVOICE : SG-8726

DATE : 25-07-2025

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	25-07-2025	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	8 BAG	S\$ 26.00	S\$ 208.00
2	SOOJI / RAVA / SEMOLINA 25KG	25KG	4 BAG	S\$ 35.00	S\$ 140.00
Remark:				Subtotal:	S\$ 348.00
SGD THREE HUNDRED SEVENTY NINE AND THIRTY TWO CENTS ONLY				GST 9%	S\$ 31.32
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\$ 379.32

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 SignatureReceived the above goods in
good order & condition

Authorised Signature