

TAX INVOICE : SG-8860

DATE : 01-08-2025

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	01-08-2025	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EZEE NOODLE-600GM	600GMX10	8 CTN	S\$ 18.50	S\$ 148.00
2	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	5 BAG	S\$ 26.00	S\$ 130.00
3	PILLSBURY CHAKKI ATTA 5KG	5KG	10 PCS	S\$ 6.75	S\$ 67.50
4	SOOJI / RAVA / SEMOLINA 25KG	25KG	5 BAG	S\$ 35.00	S\$ 175.00
5	INDIAN IDLY / IDLI RICE	25KGX1	1 BAG	S\$ 25.00	S\$ 25.00
Remark:				Subtotal:	S\$ 545.50
SGD FIVE HUNDRED NINETY FOUR AND SIXTY CENTS ONLY				GST 9%	S\$ 49.10
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\$ 594.60

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