



**NIKU EXIM INTERNATIONAL PTE LTD**

Jurong Logistics Hub, 31 Jurong Port Road, #03-01 To 03 Singapore 619115

Phone: 89498108 | Fax : 63361440 | Email : papa@niku.sg

Website: www.niku.sg

GST REG No : 199200258K

**TAX INVOICE : SG-1573**

DATE : 09-05-2024

**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 SERVICES PTE LTD**

18 , KAKI BUKIT ROAD 3 , #01-12 ,  
ENTREPRENEUR BUSINESS CENTRE ,  
Singapore , 415978

Mr. Bhaskar / Mr. Senthil & 81179476

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	09-05-2024	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	15 BAG	S\$ 41.00	S\$ 615.00
2	PAPA WHITE RICE-25KG	25KGX1	10 BAG	S\$ 28.00	S\$ 280.00
<b>Remark:</b>				Subtotal:	S\$ 895.00
<b>SGD NINE HUNDRED SEVENTY FIVE AND CENTS FIFTY FIVE ONLY</b>				GST 9%	S\$ 80.55
<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\$ 975.55

**Company's Bank Details:**  
Bank Name - DBS Bank Limited  
A/C No. - 288-9038-582  
Swift code - DBSSGSG  
PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in good order & condition

\_\_\_\_\_  
**Authorised Signature**

\_\_\_\_\_  
**Authorised Signature**