

**TAX INVOICE : SG-2861**

DATE : 16-08-2024

**Bill To**  
/ **THANJAI CATERING SERVICES PTE LTD**  
18 , KAKI BUKIT ROAD 3 , #01-12 ,  
ENTREPRENEUR BUSINESS CENTRE  
,Singapore , 415978

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

Mr. Bhaskar / Mr. Senthil <b>Customer P.O. No.</b> 81179476	<b>Delivery Date</b>	<b>Zone</b>	<b>Sales Person</b>	<b>Payment Terms</b>
N/A	16-08-2024	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	ULTRA BASMATI-25KG	25KG	20 BAG	S\$ 41.00	S\$ 820.00
<b>Remark:</b>				Subtotal:	S\$ 820.00
<b>SGD EIGHT HUNDRED NINETY THREE AND EIGHTY CENTS ONLY</b>				GST 9%	S\$ 73.80
<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\$ 893.80

**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

Received the above goods in good order & condition

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

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