

TAX INVOICE : SG-2948

DATE : 23-08-2024

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 Customer P.O. No. 81179476	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-08-2024	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
2	PAPA WHITE RICE-25KG	25KGX1	5 BAG	S\$ 28.00	S\$ 140.00
Remark:				Subtotal:	S\$ 960.00
SGD ONE THOUSAND FORTY SIX AND FORTY CENTS ONLY				GST 9%	S\$ 86.40
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\$ 1,046.40

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