

**TAX INVOICE : SG-3770**

DATE : 23-10-2024

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

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	23-10-2024	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
2	PAPA BEST BASMATI 25KG	25KG	2 BAG	S\$ 53.00	S\$ 106.00
3	EZEE NOODLE-600GM	600GMX10	4 CTN	S\$ 18.50	S\$ 74.00
<b>Remark:</b>				Subtotal:	S\$ 232.00
				GST 9%	S\$ 20.88
				Total	S\$ 252.88

**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.

**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**