

TAX INVOICE : SG-4127

DATE : 16-11-2024

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	16-11-2024	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	3 BAG	S\$ 26.00	S\$ 78.00
2	AACHI CHICKEN 65 MASALA-160GM	160GM	12 PCS	S\$ 2.15	S\$ 25.80
3	AACHI CHICKEN CURRY MASALA-160GM	160GM	12 PCS	S\$ 1.85	S\$ 22.20
4	AACHI MEAT MASALA-200GM	200GM	10 PCS	S\$ 2.75	S\$ 27.50
5	AACHI TUMERIC POWDER 500GM	500GM	4 PCS	S\$ 2.60	S\$ 10.40
6	AACHI CORIANDER POWDER 500GM	500GM	4 PCS	S\$ 2.75	S\$ 11.00
7	AACHI RED CHILLI POWDER 500GM	500GM	4 PCS	S\$ 2.90	S\$ 11.60
8	AACHI FISH CURRY MASALA-200GM	200GM	10 PCS	S\$ 1.75	S\$ 17.50
Remark:				Subtotal:	S\$ 204.00
SGD TWO HUNDRED TWENTY TWO AND THIRTY SIX CENTS ONLY				GST 9%	S\$ 18.36
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\$ 222.36

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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