

TAX INVOICE : SG-5104

DATE : 07-01-2025

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	07-01-2025	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	4 BAG	S\$ 26.00	S\$ 104.00
2	PILLSBURY CHAKKI FRESH ATTA 5KG	5KG	5 PCS	S\$ 7.50	S\$ 37.50
Remark:				Subtotal:	S\$ 141.50
SGD ONE HUNDRED FIFTY FOUR AND TWENTY FOUR CENTS ONLY				GST 9%	S\$ 12.74
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\$ 154.24

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