

TAX INVOICE : SG-5169

DATE : 10-01-2025

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 | 10-01-2025 | UBI | Fawziah/ 97345811 | COD |

| S/N | Item Description | Packaging Size | Qty | Unit Price S\$ | Amount S\$ |
|---|-------------------|----------------|-------|----------------|------------|
| 1 | EZEE NOODLE-600GM | 600GMX10 | 5 CTN | S\$ 18.50 | S\$ 92.50 |
| Remark: | | | | Subtotal: | S\$ 92.50 |
| SGD ONE HUNDRED AND EIGHTY THREE CENTS ONLY | | | | GST 9% | S\$ 8.33 |
| 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\$ 100.83 |

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