

TAX INVOICE : SG-5471
DATE : 25-01-2025

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
THANJAI CATERING
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	25-01-2025	UBI	Fawziah/ 97345811	COD

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	10 PCS	S\$ 7.50	S\$ 75.00
3	EZEE NOODLE-600GM	600GMX10	6 CTN	S\$ 18.50	S\$ 111.00
Remark:				Subtotal:	S\$ 290.00
SGD THREE HUNDRED SIXTEEN AND TEN CENTS ONLY				GST 9%	S\$ 26.10
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\$ 316.10

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