

TAX INVOICE : SG-5787
DATE : 12-02-2025

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	12-02-2025	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	AACHI TUMERIC POWDER 500GM	500GM	20 PCS	S\$ 1.30	S\$ 26.00
2	AACHI RED CHILLI POWDER 500GM	500GM	15 PCS	S\$ 1.50	S\$ 22.50
3	AACHI FISH CURRY MASALA-200GM	200GM	80 PCS	S\$ 0.90	S\$ 72.00
Remark:				Subtotal:	S\$ 120.50
SGD ONE HUNDRED THIRTY ONE AND THIRTY FIVE CENTS ONLY				GST 9%	S\$ 10.85
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\$ 131.35

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