

**TAX INVOICE : SG-5831**

DATE : 14-02-2025

**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	14-02-2025	UBI	Fawziah/ 97345811	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	KISSAN MIXED FRUIT JAM 500GM	500GM	6 BTL	S\$ 4.50	S\$ 27.00
2	SPM DALIA (SAMBA RAVA) 500GM	500GM	10 POUCH	S\$ 1.40	S\$ 14.00
<b>Remark:</b>				Subtotal:	S\$ 41.00
<b>SGD FORTY FOUR AND SIXTY NINE CENTS ONLY</b>				GST 9%	S\$ 3.69
<b>Note:</b> 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\$ 44.69

**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**