

TAX INVOICE : SG-6033

DATE : 26-02-2025

Bill To
/ SHIVAM CATERING SERVICES PTE.
LTD
21 , DEFU SOUTH STREET 1 , #01-01 , NA
,Singapore , 533848
Mr, Baskar 📞 81179476

Ship To
THANJAI CATERING
18 , Kaki Bukit Rd 3 , #01-12 , Entrepreneur
Business Centre , Singapore , 415978

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	25-02-2025	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	HERSHEY'S STRAWBERRY SYRUP- 623GM	623GM	6 PCS	S\$ 0.10	S\$ 0.60
Remark:				Subtotal:	S\$ 0.60
SGD ZERO AND SIXTY FIVE CENTS ONLY				GST 9%	S\$ 0.05
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\$ 0.65

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