

**TAX INVOICE : SG-6220**

DATE : 07-03-2025

**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               | 07-03-2025    | UBI  | Fawziah/ 97345811 | Bill to Bill  |

| S/N   | Item Description                       | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|---|--|----------------|--------|----------------|------------|
| 1   | TAI SUN BEE HOON (RICE VERMICELLI)-3KG | 3KG            | 4 PCS  | S\$ 7.00       | S\$ 28.00  |
| 2   | PILLSBURY CHAKKI ATTA 5KG              | 5KG            | 10 PCS | S\$ 6.75       | S\$ 67.50  |
| 3   | BLUEKEY ROTI PRATA FLOUR-25KG          | 25KG           | 5 BAG  | S\$ 26.00      | S\$ 130.00 |
| 4   | EZEE NOODLE-600GM                      | 600GMX10       | 5 CTN  | S\$ 18.50      | S\$ 92.50  |
| <b>Remark:</b>  |  |                |        | Subtotal:      | S\$ 318.00 |
| <b>SGD THREE HUNDRED FORTY SIX AND SIXTY TWO CENTS ONLY</b>   |  |                |        | GST 9%         | S\$ 28.62  |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |  |                |        | Total          | S\$ 346.62 |

**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**