

TAX INVOICE : SG-6348

DATE : 15-03-2025

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	15-03-2025	UBI	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PILLSBURY CHAKKI ATTA 5KG	5KG	6 PCS	S\$ 6.75	S\$ 40.50
2	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	2 BAG	S\$ 26.00	S\$ 52.00
3	PROSPERITY KOI THAI WHITE RICE 25KG	25KG	2 BAG	S\$ 29.50	S\$ 59.00
4	SOOJI / RAVA / SEMOLINA	KG	25 PCS	S\$ 1.50	S\$ 37.50
5	KESARI CHAKKI ATTA 5KG	5KG	4 PCS	S\$ 5.60	S\$ 22.40
6	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	6 BAG	S\$ 57.00	S\$ 342.00
7	EZEE NOODLE-600GM	600GMX10	5 CTN	S\$ 18.50	S\$ 92.50
Remark:				Subtotal:	S\$ 645.90
SGD SEVEN HUNDRED FOUR AND THREE CENTS ONLY				GST 9%	S\$ 58.13
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\$ 704.03

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