

**TAX INVOICE : SG-6416**

DATE : 19-03-2025

**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	19-03-2025	UBI	Fawziah/ 97345811	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	BLUEKEY ROTI PRATA FLOUR-25KG	25KG	5 BAG	S\$ 26.00	S\$ 130.00
2	SOOJI / RAVA / SEMOLINA	KG	50 PCS	S\$ 1.50	S\$ 75.00
3	EZEE NOODLE-600GM	600GMX10	6 CTN	S\$ 18.50	S\$ 111.00
4	TASTY BASMATI RICE-25KG	25KG	3 BAG	S\$ 39.00	S\$ 117.00
<b>Remark:</b>				Subtotal:	S\$ 433.00
<b>SGD FOUR HUNDRED SEVENTY ONE AND NINETY SEVEN CENTS ONLY</b>				GST 9%	S\$ 38.97
<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\$ 471.97

**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**