

TAX INVOICE : SG-6417

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	Bill to Bill

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PILLSBURY CHAKKI ATTA 5KG	5KG	10 PCS	S\$ 6.75	S\$ 67.50
Remark:				Subtotal:	S\$ 67.50
SGD SEVENTY THREE AND FIFTY EIGHT CENTS ONLY				GST 9%	S\$ 6.08
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\$ 73.58

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