

**TAX INVOICE : SG-7563**

DATE : 26-05-2025

**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	26-05-2025	UBI	Fawziah/ 97345811	COD

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	EZEE NOODLE-600GM	600GMX10	6 CTN	S\$ 18.50	S\$ 111.00
2	KESARI CHAKKI ATTA 5KG	5KG	15 PCS	S\$ 5.60	S\$ 84.00
3	SOOJI / RAVA / SEMOLINA 25KG	25KG	3 BAG	S\$ 35.00	S\$ 105.00
<b>Remark:</b>				Subtotal:	S\$ 300.00
<b>SGD THREE HUNDRED TWENTY SEVEN ONLY</b>				GST 9%	S\$ 27.00
<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\$ 327.00

**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

\_\_\_\_\_  
**Authorised Signature**

Received the above goods in  
good order & condition

\_\_\_\_\_  
**Authorised Signature**