



TAX INVOICE : SG-3021

DATE : 29-08-2024

Bill To

/ THASHAN'S CURRY PTE. LTD

54 , WOODLANDS INDUSTRIAL E4 , #01 , NA

,Singapore , 757322

Mr Durai ☎ 98258980

Ship To

THASHAN'S CURRY

54 , WOODLANDS INDUSTRIAL E4 , #01 , NA ,

Singapore , 757322

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	29-08-2024	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI RICE 25KG	25KG	10 BAG	S\$ 36.00	S\$ 360.00
2	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.40	S\$ 7.40
Remark:				Subtotal:	S\$ 367.40
SGD FOUR HUNDRED AND FORTY SEVEN CENTS ONLY				GST 9%	S\$ 33.07
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\$ 400.47

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