

TAX INVOICE : SG-7164

DATE : 05-05-2025

Bill To**/ THASHAN'S CURRY PTE. LTD**No 1 , WOODLANDS INDUSTRIAL PARK E2 ,
#01 , Thai Khaneng Coffee Shop ,Singapore ,
757447

Mr Durai ☎ 98258980

Ship To**THASHAN'S CURRY**186 , WOODLANDS INDUSTRIAL PARK E5 , #01-
06 , NA , Singapore , 757515

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	05-05-2025	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 29.50	S\$ 147.50
2	THAI LIME JUICE-1L	1LTRX6	3 CTN	S\$ 7.00	S\$ 21.00
3	FINE SEA SALT 3KG	3KGX5	3 BUNDLE	S\$ 6.50	S\$ 19.50
4	MSG-VEKENDO -1KG	1KG	3 PCS	S\$ 3.50	S\$ 10.50
Remark:				Subtotal:	S\$ 198.50
SGD TWO HUNDRED SIXTEEN AND THIRTY SEVEN CENTS ONLY				GST 9%	S\$ 17.87
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\$ 216.37

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 SignatureReceived the above goods in
good order & condition

Authorised Signature