



**REVISED TAX INVOICE: RG-270**  
**Date : 2024-10-05**

**PREVIOUS TAX INVOICE: SG-3482**  
**Date: 2024-10-05**

**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 PTE. LTD**  
No 1 , WOODLANDS INDUSTRIAL PARK E2  
, #01 , Thai Khaneng Coffee Shop , Singapore  
, 757447  
Mr Durai & 98258980

**Remark:** 1 Tin leaked damaged

**Special Instruction :** 1 Tin leaked damaged

Sales Person		Zone	Payment Terms	Customer P.O. No.	
Kulwinder / 80316145		Woodland	Monthly	N/A	
S/N	Item Description	Packing Size	QTY	Unit Price	Amount
1	PAPA PURE VEGETABLE OIL-18LTR	18LTR	9 TIN	26.50	238.50
2	NZMP FAT FILLED INSTANT MILK POWDER	25KGX1	1 BAG	150.00	150.00
3	FLYING MAN REFINED SUGAR-1KG	1KG	5 PCS	1.75	8.75
<b>Remark:</b>				Subtotal:	S\$ 397.25
<b>SGD FOUR HUNDRED THIRTY THREE ONLY</b>				GST 9%	S\$ 35.75
				Total	S\$ 433.00

**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.

**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**