

**TAX INVOICE : SG-10522**

DATE : 25-10-2025

**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	25-10-2025	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 145.00	S\$ 145.00
2	FINE SEA SALT 3KG	3KGX5	5 BUNDLE	S\$ 6.00	S\$ 30.00
3	ORCHID TAMARIND	1KGX24	1 CTN	S\$ 42.00	S\$ 42.00
4	THAI LIME JUICE 1LTR	1LTRX12	1 CTN	S\$ 13.00	S\$ 13.00
5	BAMBINO SHORTCUT VERMICELLI - 850GM	850GMX16	1 CTN	S\$ 23.00	S\$ 23.00
<b>Remark:</b>				Subtotal:	S\$ 253.00
<b>SGD TWO HUNDRED SEVENTY FIVE AND SEVENTY SEVEN CENTS ONLY</b>				GST 9%	S\$ 22.77
<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\$ 275.77

**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**