

TAX INVOICE : SG-11396

DATE : 11-12-2025

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	11-12-2025	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\$ 28.00	S\$ 140.00
2	WHOLE MILK POWDER	25KGX1	1 BAG	S\$ 140.00	S\$ 140.00
3	ULTRA BASMATI-25KG	25KG	1 BAG	S\$ 42.00	S\$ 42.00
4	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 43.00	S\$ 43.00
Remark:				Subtotal:	S\$ 365.00
SGD THREE HUNDRED NINETY SEVEN AND EIGHTY FIVE CENTS ONLY				GST 9%	S\$ 32.85
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\$ 397.85

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