

TAX INVOICE : SG-11457

DATE : 15-12-2025

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	15-12-2025	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	3 BUNDLE	S\$ 6.00	S\$ 18.00
3	MATA CHILLI POWDER 1KG	1KG	7 PCS	S\$ 7.30	S\$ 51.10
4	MATA FISH CURRY POWDER 1KG	1KG	7 PCS	S\$ 6.90	S\$ 48.30
5	TAMARIND-1KG	1KGX24	1 CTN	S\$ 40.00	S\$ 40.00
6	PAPA PURE VEGETABLE OIL-18LTR	18LTR	5 TIN	S\$ 28.00	S\$ 140.00
7	REFINED SUGAR	25KGX1	1 BAG	S\$ 24.00	S\$ 24.00
8	KALPASI (STONE FLOWER)	1KGX1	1 KG	S\$ 12.00	S\$ 12.00
9	BAMBINO SHORTCUT VERMICELLI - 850GM	850GMX16	1 CTN	S\$ 23.00	S\$ 23.00
Remark:				Subtotal:	S\$ 501.40
SGD FIVE HUNDRED FORTY SIX AND FIFTY THREE CENTS ONLY				GST 9%	S\$ 45.13
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\$ 546.53

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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