

NIKU EXIM INTERNATIONAL PTE. LTD.





TAX INVOICE: SG-2932

DATE: 22-08-2024

Bill To / THASHAN'S CURRY PTE. LTD

54, WOODLANDS INDUSTRIAL E4, #01, NA

,Singapore, 757322

Mr Durai 🕻 98258980

Ship To

THASHAN'S CURRY

54, WOODLANDS INDUSTRIAL E4, #01, NA,

Singapore, 757322

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	22-08-2024	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	GOLD CHOICE PONNI 25KG	25KG	20 BAG	S\$ 36.00	S\$ 720.00
2	TASTY BASMATI RICE-25KG	25KG	2 BAG	S\$ 48.00	S\$ 96.00
3	NZMP FAT FILLED INSTANT MILK POWDER	25KGX1	1 BAG	S\$ 150.00	S\$ 150.00
4	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.40	S\$ 7.40
5	REFINED SUGAR	25KGX1	1 BAG	S\$ 30.00	S\$ 30.00
6	TAMARIND-1KG	1KGX24	1 CTN	S\$ 38.00	S\$ 38.00
7	FINE SEA SALT 3KG	3KGX5	7 BUNDLE	S\$ 6.50	S\$ 45.50
Remark:		Subtotal:	S\$ 1,086.90		
SGD ONE	THOUSAND ONE HUNDRED EIGHTY FOUR	GST 9%	S\$ 97.82		
cond	oods can only be replaced or returned within 3 days of de ition as at the time of delivery. Open/ damaged bags will te payment will attract penal interest @ 2 % per month.	Total	S\$ 1,184.72		

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

Received the above goods in good order & condition

Authorised Signature

Authorised Signature

JURONG LOGISTICS HUB, 31 JURONG PORT ROAD, #03-01 TO 03 SINGAPORE 619115 PHONE: 89498108 FAX: 63361440 EMAIL: PAPA@NIKU.SG WEBSITE: WWW.NIKU.SG