

**TAX INVOICE : SG-3502**

DATE : 07-10-2024

**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**No 1 , WOODLANDS INDUSTRIAL PARK E2 , #01 ,  
Thai Khaneng Coffee Shop , Singapore , 757447

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	07-10-2024	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TAMARIND-1KG	1KGX24	1 CTN	S\$ 39.00	S\$ 39.00
2	FINE SEA SALT 3KG	3KGX5	3 BUNDLE	S\$ 6.50	S\$ 19.50
3	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.40	S\$ 7.40
4	FLYING MAN REFINED SUGAR-1KG	1KG	5 PCS	S\$ 1.75	S\$ 8.75
<b>Remark:</b>				Subtotal:	S\$ 74.65
<b>SGD EIGHTY ONE AND THIRTY SEVEN CENTS ONLY</b>				GST 9%	S\$ 6.72
<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\$ 81.37

**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

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**