

TAX INVOICE : SG-4816

DATE : 23-12-2024

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	23-12-2024	Woodland	Kulwinder/ 80316145	Monthly

S/N	Item Description	Packaging Size	Qty	Unit Price S\$	Amount S\$
1	TOOR DAL (ARHAR DAL) MALAWI	25KGX1	1 BAG	S\$ 70.00	S\$ 70.00
2	MOONG DAL	25KGX1	1 BAG	S\$ 42.00	S\$ 42.00
3	TAMARIND-1KG	1KGX24	1 CTN	S\$ 39.00	S\$ 39.00
4	FINE SEA SALT 3KG	3KGX5	3 BUNDLE	S\$ 6.50	S\$ 19.50
5	THAI LIME JUICE-1L	1LTRX6	1 CTN	S\$ 7.40	S\$ 7.40
Remark:				Subtotal:	S\$ 177.90
SGD ONE HUNDRED NINETY THREE AND NINETY ONE CENTS ONLY				GST 9%	S\$ 16.01
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\$ 193.91

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