

**TAX INVOICE : SG-10199**

DATE : 08-10-2025

**Bill To**

**/ THOHIRAH RESTAURANT**

258 , Jln Kayu , #1 , NA ,Singapore , 799487

Mr Gary ☎ 94790188

**Ship To**

**THOHIRAH RESTAURANT**

258 , Jln Kayu , #1 , NA , Singapore , 799487

| Customer P.O. No. | Delivery Date | Zone    | Sales Person      | Payment Terms |
|-------------------|---------------|---------|-------------------|---------------|
| N/A               | 08-10-2025    | Hougang | Fawziah/ 97345811 | Monthly       |

| S/N                                                                                                                                                                                                                                                                         | Item Description    | Packaging Size | Qty    | Unit Price S\$ | Amount S\$ |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------|--------|----------------|------------|
| 1                                                                                                                                                                                                                                                                           | PATTU DOSAI MIX 3KG | 3KG            | 21 PCS | S\$ 8.00       | S\$ 168.00 |
| <b>Remark:</b>                                                                                                                                                                                                                                                              |                     |                |        | Subtotal:      | S\$ 168.00 |
| <b>SGD ONE HUNDRED EIGHTY THREE AND TWELVE CENTS ONLY</b>                                                                                                                                                                                                                   |                     |                |        | GST 9%         | S\$ 15.12  |
| <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.<br>2. Late payment will attract penal interest @ 2 % per month. |                     |                |        | Total          | S\$ 183.12 |

**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**